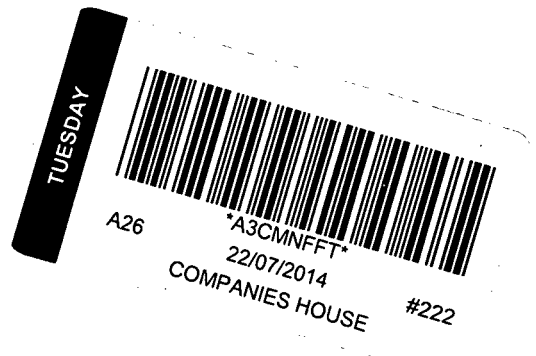


Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Ashwood Court (Knaphill) Limited



Ashwood Court (Knaphill) Limited

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for the Year Ended 31 March 2014

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Ashwood Court (Knaphill) Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS: R Turley
W L Pearce

SECRETARY: M Cleaver

REGISTERED OFFICE: Keepers Cottage
Bearwood Road
Wokingham
Berkshire
RG41 4SJ

REGISTERED NUMBER: 5609538 (England and Wales)

ACCOUNTANTS: IM Accounting Services
2 Broom Way
Blackwater
Camberley
Surrey
GU17 9DJ

Abbreviated Balance Sheet

31 March 2014

	31.3.14	31.3.13
	£	£
CURRENT ASSETS		
Debtors	709	152
Cash at bank	1,360	2,203
	<u>2,069</u>	<u>2,355</u>
CREDITORS		
Amounts falling due within one year	499	371
	<u>1,570</u>	<u>1,984</u>
NET CURRENT ASSETS		
	<u>1,570</u>	<u>1,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,570</u>	<u>1,984</u>
RESERVES		
Income and expenditure account	1,570	1,984
	<u>1,570</u>	<u>1,984</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

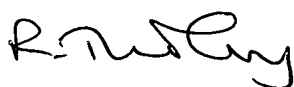
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 July 2014 and were signed on its behalf by:



R Turley - Director

The notes form part of these abbreviated accounts

Ashwood Court (Knaphill) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced service charges.