

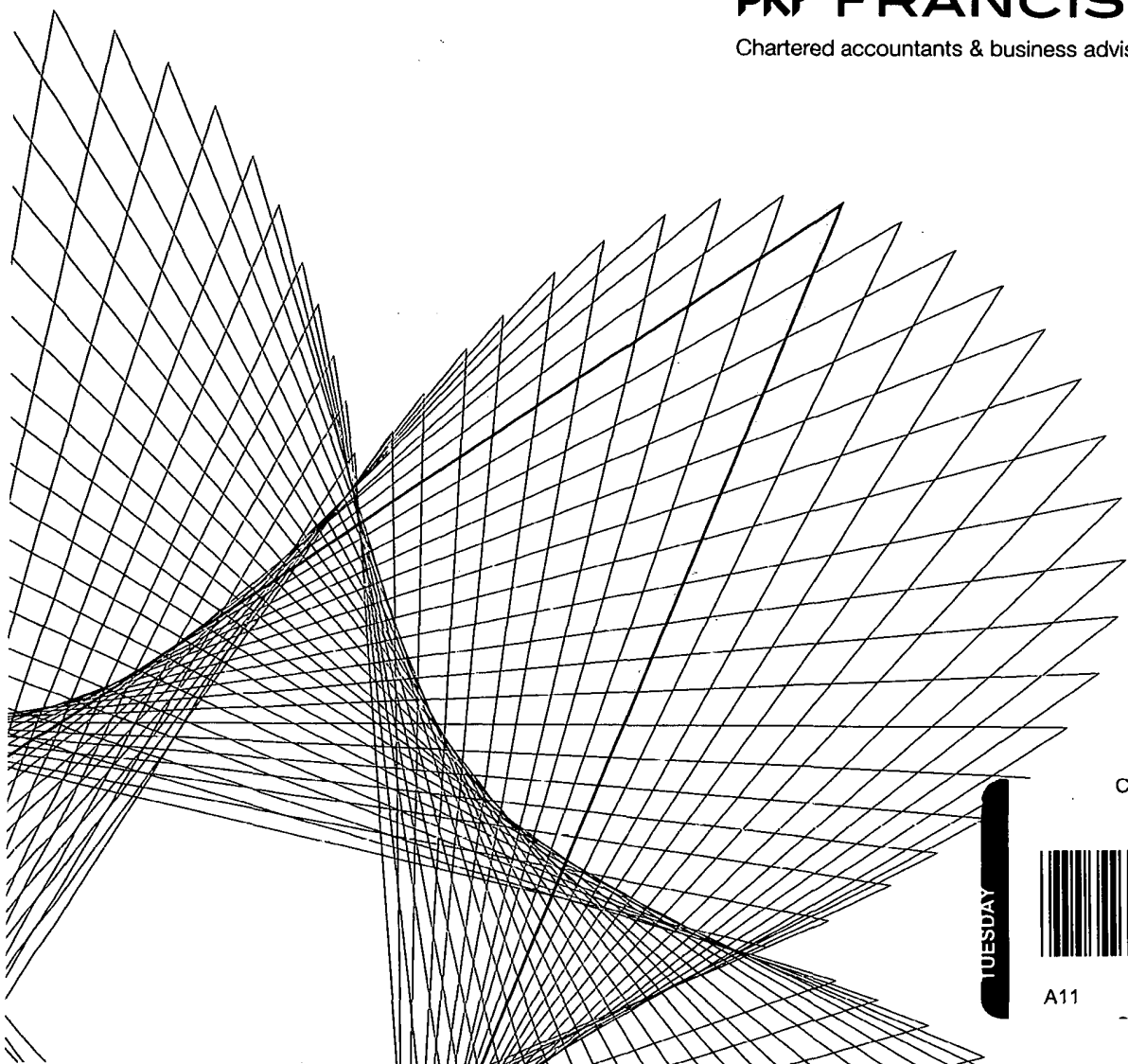
**Ascotvale Limited**

**Abbreviated Annual Report  
Year Ended 31 March 2016**

**Company Registration Number 02776049**

**PKF FRANCISCLARK**

Chartered accountants & business advisers



COMPANIES HOUSE

TUESDAY



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06/12/2016

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# **Ascotvale Limited**

Abbreviated Accounts

Year Ended 31 March 2016

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to the Abbreviated Accounts	<b>2</b>

# Ascotvale Limited

## Abbreviated Balance Sheet

31 March 2016

	Note	2016 £	2015 £
<b>Current Assets</b>			
Debtors		-	-
<b>Total Assets</b>		-	-
<b>Capital and Reserves</b>			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		(1,000)	(1,000)
<b>Shareholders' Funds</b>		-	-

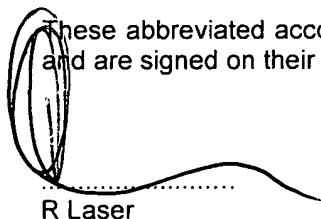
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30/11/2016 and are signed on their behalf by:



R Laser

Company Registration Number: 02776049

The notes on page 2 form part of these abbreviated accounts.

# Ascotvale Limited

## Notes to the Abbreviated Accounts

Year Ended 31 March 2016

### 1. Accounting Policies

#### Basis of accounting

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).

### 2. Share Capital

#### Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>