

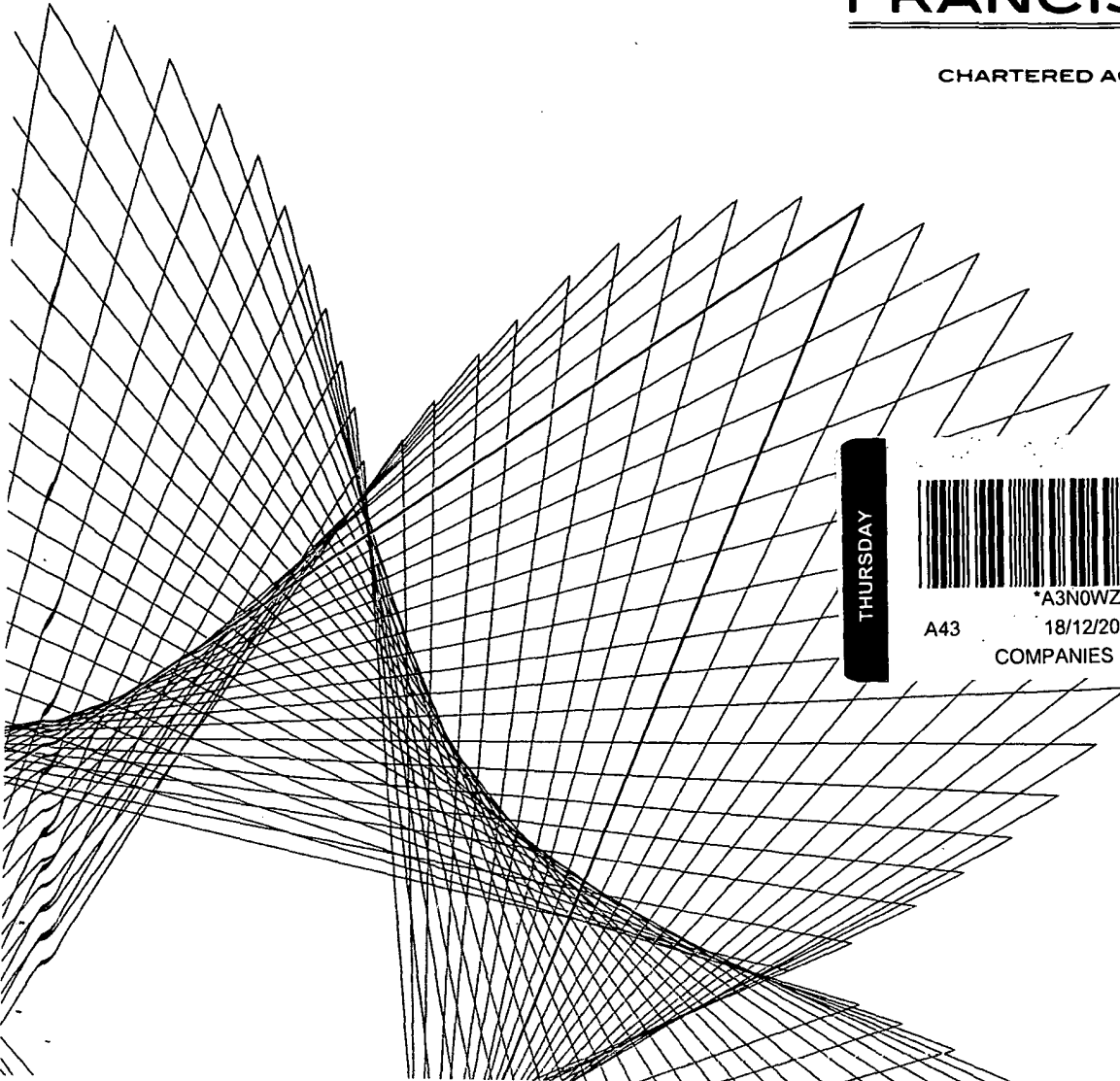
Ascotvale Limited

**Abbreviated Annual Report
Year Ended 31 March 2014**

Company Registration Number 02776049

FRANCISCLARK

CHARTERED ACCOUNTANTS



THURSDAY



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18/12/2014

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COMPANIES HOUSE

Ascotvale Limited

Abbreviated Accounts

Year Ended 31 March 2014

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Ascotvale Limited

Abbreviated Balance Sheet

31 March 2014

	Note	2014 £	2013 £
Current Assets			
Debtors		<u>47,758</u>	<u>47,771</u>
Total Assets		<u>47,758</u>	<u>47,771</u>
Capital and Reserves			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>46,758</u>	<u>46,771</u>
Shareholders' Funds		<u>47,758</u>	<u>47,771</u>

For the year ended 31 March 2014 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 16/12/2014 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 2014

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. Related Party Transactions

Included in other debtors is an amount of £47,758 (2013-£47,771) due from David Menzies Associates.

David Menzies Associates is a partnership in which the directors are also partners.

3. Share Capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>