Registered Number 02908210

ASHLEY GARDENS RESOURCE CENTRE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	488,967	488,967
Investments	3	1,250,000	1,250,000
		1,738,967	1,738,967
Current assets			
Stocks		-	-
Debtors		113,619	62,243
Investments		-	-
Cash at bank and in hand		85,881	108,619
		199,500	170,862
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(174,241)	(235,115)
Net current assets (liabilities)		25,259	(64,253)
Total assets less current liabilities		1,764,226	1,674,714
Creditors: amounts falling due after more than one year		(1,443,105)	(1,431,716)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		321,121	242,998
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		321,021	242,898
Shareholders' funds		321,121	242,998

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2013

And signed on their behalf by:
Z Karmali, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of rental income receivable.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	488,967
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	488,967
Depreciation	
At 1 April 2012	0
Charge for the year	0
On disposals	0
At 31 March 2013	0
Net book values	
At 31 March 2013	488,967
At 31 March 2012	488,967

3 Fixed assets Investments
Investments £

Cost
At 1 April 2012 1,250,000

At 31 March 2013 1,250,000