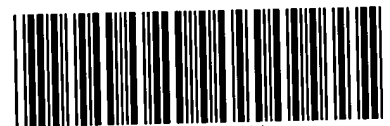


**ASHGROVE PROPERTY SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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COMPANIES HOUSE

**ASHGROVE PROPERTY SERVICES LIMITED**

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**ASHGROVE PROPERTY SERVICES LIMITED**  
**(REGISTRATION NUMBER: 05097068)**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 JUNE 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets	2	97	240
<b>Current assets</b>			
Debtors		25,375	32,514
Cash at bank and in hand		39,339	45,368
		64,714	77,882
Creditors: Amounts falling due within one year		(63,767)	(75,613)
Net current assets		947	2,269
Total assets less current liabilities		1,044	2,509
Provisions for liabilities		(17)	(48)
Net assets		1,027	2,461
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		27	1,461
Shareholders' funds		1,027	2,461

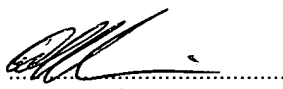
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 within Part 15 of the Companies Act 2006.

Approved by the director and authorised for issue on 16/3/2017

  
D N Franklin  
Director

**ASHGROVE PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The company is able to continue to trade with the support of the directors.

**Turnover**

Turnover represents the management charges receivable during the year for goods and services supplied.

**Tangible fixed assets and depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings & equipment	33% of cost

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2015	4,881	4,881
At 30 June 2016	4,881	4,881
<b>Depreciation</b>		
At 1 July 2015	4,641	4,641
Charge for the year	143	143
At 30 June 2016	4,784	4,784
<b>Net book value</b>		
At 30 June 2016	97	97
At 30 June 2015	240	240

**ASHGROVE PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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**3 Share capital**

**Allotted, called up and fully paid shares**

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

**4 Related party transactions**

**Transactions with directors**

At 30 June 2016, D N Franklin owed the company £4,143 (2015: £2,903) in the form of a director's loan account. The loan is interest free with no fixed repayment terms.

At 30 June 2016, C Franklin, D Vincent and M A Vincent owed the company £3,050 (2015: £1,500) each in the form of shareholders' loan accounts. The loans are interest free and have no fixed repayment terms.

**5 Control**

The company is controlled by the shareholders.