

**ASHOAK BUILDING AND PROPERTY MAINTENANCE LTD**

**Company Registration Number:  
05108328 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **ASHOAK BUILDING AND PROPERTY MAINTENANCE LTD**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	Steven Spencer John Watmore
<b>Company secretary:</b>	Steven Spencer
<b>Registered office:</b>	8 Morris Close Croydon CR0 7RD
<b>Company Registration Number:</b>	05108328 (England and Wales)

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# ASHOAK BUILDING AND PROPERTY MAINTENANCE LTD

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		817	6,096
Cash at bank and in hand:		7,015	37,909
<b>Total current assets:</b>		<u>7,832</u>	<u>44,005</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		27,753	21,317
<b>Net current assets (liabilities):</b>		<u>(19,921)</u>	<u>22,688</u>
<b>Total assets less current liabilities:</b>		<u>(19,921)</u>	<u>22,688</u>
Creditors: amounts falling due after more than one year:		-	20,381
<b>Total net assets (liabilities):</b>		<u><u>(19,921)</u></u>	<u><u>2,307</u></u>

The notes form part of these financial statements

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# ASHOAK BUILDING AND PROPERTY MAINTENANCE LTD

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 19,923 )	2,305
<b>Total shareholders funds:</b>		<u>( 19,921 )</u>	<u>2,307</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Watmore

Status: Director

The notes form part of these financial statements

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# **ASHOAK BUILDING AND PROPERTY MAINTENANCE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Turnover policy**

Turnover consists of sales excluding vat

#### **Tangible fixed assets depreciation policy**

Office equipment - 25% straight line basis Fixtures & fittings - 25% straight line basis Motor vehicles - 25% straight line basis Computer equipment - 25% straight line basis

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# ASHOAK BUILDING AND PROPERTY MAINTENANCE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

