

ASHCOR DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2007

Company Registration No 04164763 (England and Wales)

THURSDAY



A12 *AFQHPVGW* 13/12/2007 121
COMPANIES HOUSE

ASHCOR DEVELOPMENTS LIMITED

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ASHCOR DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2007

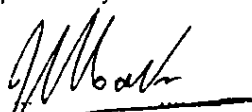
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets			-		666
Current assets					
Stocks		521,514		981,917	
Debtors		-		2,571	
Cash at bank and in hand		500		-	
		<u>522,014</u>		<u>984,488</u>	
Creditors amounts falling due within one year		<u>(632,259)</u>		<u>(930,908)</u>	
Net current (liabilities)/assets			<u>(110,245)</u>		<u>53,580</u>
Total assets less current liabilities			<u>(110,245)</u>		<u>54,246</u>
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>(111,245)</u>		<u>53,246</u>
Shareholders' funds			<u>(110,245)</u>		<u>54,246</u>

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 5th December 2007


Mr J H Corker
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007**

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery

25% Straight Line

**Tangible
assets**
£

At 1 March 2006 & at 28 February 2007

18,559

At 1 March 2006

17,894

Charge for the year

665

At 28 February 2007

18,559

At 28 February 2007

—

At 28 February 2006

666

2007
£

2006
£

1,000 Ordinary shares of £1 each

1,000

1,000

1,000 Ordinary shares of £1 each

1,000

1,000