

# Ashton Old Road, Manchester Ltd

Private limited with Share Capital

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Company No : **04159351**

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Registered Address:

**115 Craven Park Road  
London**

**N15 6BL**

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**Duedil Company Limited**

Registered Office : Fairfax House, 15 Fulwood Place, London WC1V 6AY

Registered in : England / Wales

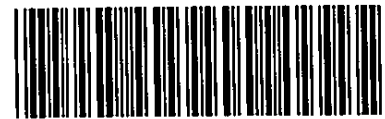
Company No : 06999618

[www.duedil.com](http://www.duedil.com)

REGISTERED NUMBER: 4159351 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**  
**FOR**  
**ASHTON OLD ROAD, MANCHESTER LTD**

TUESDAY



\*AZNBVDX\*

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28/06/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**ASHTON OLD ROAD, MANCHESTER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**DIRECTOR.** S Noe

**SECRETARY:** Mrs E Noe

**REGISTERED OFFICE:** 115 Craven Park Road  
London  
N15 6BL

**REGISTERED NUMBER:** 4159351 (England and Wales)

**AUDITORS** Venitt and Greaves  
Chartered Accountants  
Statutory Auditor  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**REPORT OF THE INDEPENDENT AUDITORS TO  
ASHTON OLD ROAD, MANCHESTER LTD  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Ashton Old Road, Manchester Ltd for the year ended 30 September 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Malcolm Venitt A C A (Senior Statutory Auditor)  
for and on behalf of Venitt and Greaves  
Chartered Accountants  
Statutory Auditor  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

18 May 2011

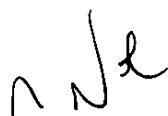
**ASHTON OLD ROAD, MANCHESTER LTD**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2010**

	Notes	30 9 10	30 9 09
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	6,045,000	6,045,000
<b>CURRENT ASSETS</b>			
Debtors		1,231,449	743,309
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,441,585</u>	<u>6,022,780</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,210,136)</u>	<u>(5,279,471)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>834,864</u></u>	<u><u>765,529</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>834,862</u>	<u>765,527</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>834,864</u></u>	<u><u>765,529</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 May 2011 and were signed by



S Noe - Director

The notes form part of these abbreviated accounts

**ASHTON OLD ROAD, MANCHESTER LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

Turnover represents net rent receivable, excluding value added tax

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

In accordance with Financial Reporting standard for Smaller Entities (effective April 2008), no depreciation or amortisation is provided in respect of freehold investment properties nor on leasehold investment properties having an unexpired term of more than twenty years. This departure from the requirements of the Companies Act 2006, for all properties to be depreciated, is necessary, as the director considers that this accounting policy results in the financial statements giving true and fair view

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2009 and 30 September 2010	6,045,000
<b>NET BOOK VALUE</b>	
At 30 September 2010	6,045,000
At 30 September 2009	6,045,000

**3 CALLED UP SHARE CAPITAL**

Allotted Number	and issued Class	Nominal value £1	30 9 10 £	30 9 09 £
2	Share capital 1	£1	2	2