

REGISTERED NUMBER: 3306888 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

ASPERN LIMITED

SATURDAY



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26/01/2008

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COMPANIES HOUSE

ASPERN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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ASPERN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

DIRECTORS:

J FRANKEL
Mrs E FRANKEL

SECRETARY:

Mrs E FRANKEL

REGISTERED OFFICE:

8 Rodborough Road
London
NW11 8RY

REGISTERED NUMBER:

3306888 (England and Wales)

ACCOUNTANTS:

Gilbert Allan & Co
Chartered Accountants
8 Rodborough Road
London NW11 8RY

ASPERN LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	237,167	237,509
CURRENT ASSETS			
Debtors		600,016	281,329
Cash at bank		20,722	408,361
		<u>620,738</u>	<u>689,690</u>
CREDITORS			
Amounts falling due within one year		<u>368,196</u>	<u>396,270</u>
NET CURRENT ASSETS		<u>252,542</u>	<u>293,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>489,709</u>	<u>530,929</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>489,609</u>	<u>530,829</u>
SHAREHOLDERS' FUNDS		<u>489,709</u>	<u>530,929</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

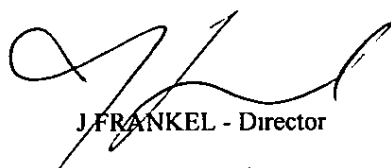
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

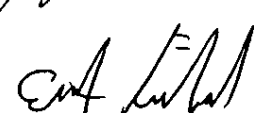
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 8 January 2008 and were signed on its behalf by


J FRANKEL - Director


Mrs E FRANKEL - Director

The notes form part of these abbreviated accounts

ASPERN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	245,029
Additions	933
	<hr/>
At 31 March 2007	245,962
DEPRECIATION	
At 1 April 2006	7,520
Charge for year	1,275
	<hr/>
At 31 March 2007	8,795
NET BOOK VALUE	
At 31 March 2007	<u>237,167</u>
At 31 March 2006	<u>237,509</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value £1	2007 £	2006 £
100 Ordinary		<u>100</u>	<u>100</u>