

REGISTERED NUMBER: 4816399 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2009

for

Aastec Limited

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COMPANIES HOUSE

Aastec Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2009

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Aastec Limited

Company Information  
for the Year Ended 31 July 2009

**DIRECTORS:** Neil Sutcliffe  
Raymond Sutcliffe

**SECRETARY:** Neil Sutcliffe

**REGISTERED OFFICE:** Unit 4  
Royds Enterprise Park  
Future Fields  
Bradford  
West Yorkshire  
BD6 3EW

**REGISTERED NUMBER:** 4816399 (England and Wales)

**ACCOUNTANTS:** TIB Accountancy Services Limited  
12 Holroyd Business Centre  
Carrbottom Road  
BRADFORD  
West Yorkshire  
BD5 9BP

Aastec Limited

Report of the Accountants to the Directors of  
Aastec Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2009 set out on pages one to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

TIB Accountancy Services Limited  
12 Holroyd Business Centre  
Carrbottom Road  
BRADFORD  
West Yorkshire  
BD5 9BP

13 July 2010

Aastec Limited

Abbreviated Balance Sheet  
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		40,472		7,950
<b>CURRENT ASSETS</b>					
Debtors		10,855		696	
Cash at bank		22,333		4,611	
		33,188		5,307	
<b>CREDITORS</b>					
Amounts falling due within one year		36,726		6,882	
<b>NET CURRENT LIABILITIES</b>			(3,538)		(1,575)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			36,934		6,375
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			36,834		6,275
<b>SHAREHOLDERS' FUNDS</b>			36,934		6,375

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 Board of Directors on 13 July 2010 and were signed on its behalf by



Neil Sutcliffe - Director

The notes form part of these abbreviated accounts

Aastec Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2009

**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 invoiced sales of goods, 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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2008	23,927
Additions	46,013
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At 31 July 2009	69,940
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<b>DEPRECIATION</b>	
At 1 August 2008	15,977
Charge for year	13,491
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At 31 July 2009	29,468
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<b>NET BOOK VALUE</b>	
At 31 July 2009	40,472
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At 31 July 2008	7,950
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**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	31 7 09 £	31 7 08 £
100	Ordinary	1	<u>100</u>	<u>100</u>