

Registered number  
4816399

Aastec Limited  
Abbreviated Accounts  
31 July 2010



**Aastec Limited****Registered number:** 4816399**Abbreviated Balance Sheet  
as at 31 July 2010**

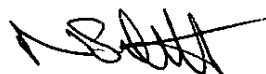
	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	47,667	40,472
<b>Current assets</b>			
Debtors		70,761	10,855
Cash at bank and in hand		8,628	22,333
		<u>79,389</u>	<u>33,188</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,146)</u>	<u>(36,726)</u>
<b>Net Current Assets</b>		8,243	(3,538)
<b>NET ASSETS</b>		<u>55,910</u>	<u>36,934</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		55,810	36,834
<b>Shareholders' funds</b>		<u>55,910</u>	<u>36,934</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Neil Sutcliffe  
Director

Approved by the board on 24 May 2011

**Aastec Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2009	69,940
Additions	23,085
At 31 July 2010	<u>93,025</u>

**Depreciation**

At 1 August 2009	29,468
Charge for the year	15,890
At 31 July 2010	<u>45,358</u>

**Net book value**

At 31 July 2010	<u>47,667</u>
At 31 July 2009	<u>40,472</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>