

REGISTERED NUMBER 05746449 (England and Wales)

REGISTRAR

**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 March 2011**  
**for**  
**A Aspden Limited**

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COMPANIES HOUSE

**A Aspden Limited**

**Company Information  
For The Year Ended 31 March 2011**

<b>DIRECTOR:</b>	A P Aspden
<b>SECRETARY:</b>	Mrs A L Aspden
<b>REGISTERED OFFICE:</b>	5 Alexandra Place Great Harwood Blackburn Lancashire BB6 7RT
<b>REGISTERED NUMBER:</b>	05746449 (England and Wales)
<b>ACCOUNTANT:</b>	Moore & Sharples Ltd Chartered Accountants 37 Warner Street Accrington Lancashire BB5 1HN
<b>BANKERS:</b>	Lloyds TSB Church Street Blackburn Lancashire

A Aspden Limited (Registered number: 05746449)

Abbreviated Balance Sheet  
31 March 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		362		5,131
<b>CURRENT ASSETS</b>					
Stocks		300		300	
Debtors		2,484		10,094	
		<u>2,784</u>		<u>10,394</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,087</u>		<u>9,141</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(303)</u>		<u>1,253</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>59</u>		<u>6,384</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>58</u>		<u>6,383</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>59</u>		<u>6,384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 14 October 2011 and were signed by



A P Aspden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2011

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 the value of net invoiced sales of goods and 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

Plant and machinery - 25% on cost

Computer equipment - 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 April 2010	21,240
Disposals	(1,428)
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At 31 March 2011	19,812
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<b>DEPRECIATION</b>	
At 1 April 2010	16,108
Charge for year	4,770
Eliminated on disposal	(1,428)
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At 31 March 2011	19,450
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<b>NET BOOK VALUE</b>	
At 31 March 2011	362
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At 31 March 2010	5,132
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A Aspden Limited (Registered number: 05746449)

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
1	Ordinary	1	<u>1</u>	<u>1</u>