

Registered Number 05746449

A. ASPDEN LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	112	230
		<u>112</u>	<u>230</u>
Current assets			
Stocks		300	300
Debtors		581	715
Cash at bank and in hand		498	74
		<u>1,379</u>	<u>1,089</u>
Creditors: amounts falling due within one year		(1,017)	(1,089)
Net current assets (liabilities)		<u>362</u>	<u>0</u>
Total assets less current liabilities		<u>474</u>	<u>230</u>
Total net assets (liabilities)		<u>474</u>	<u>230</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		473	229
Shareholders' funds		<u>474</u>	<u>230</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2013

And signed on their behalf by:

Mr Andrew Phillip Aspden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over the expected useful economic life as follows:

Asset Class Depreciation method and rate

Plant and machinery 25% on cost

Computer equipment 33% on cost

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the period when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2012	19,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,811</u>
Depreciation	
At 1 April 2012	19,581
Charge for the year	118
On disposals	-
At 31 March 2013	<u>19,699</u>
Net book values	
At 31 March 2013	<u>112</u>
At 31 March 2012	<u>230</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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