

REGISTERED NUMBER 05746449 (England and Wales)

REGISTRAR

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2010
for
A Aspden Limited

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COMPANIES HOUSE

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A Aspden Limited (Registered number 05746449)

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For The Year Ended 31 March 2010**

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A Aspden Limited

**Company Information
For The Year Ended 31 March 2010**

DIRECTOR: A P Aspden

SECRETARY: Mrs A L Aspden

REGISTERED OFFICE 5 Alexandra Place
Great Harwood
Blackburn
Lancashire
BB6 7RT

REGISTERED NUMBER 05746449 (England and Wales)

ACCOUNTANT Moore & Sharples Ltd
Chartered Certified Accountants
37 Warner Street
Accrington
Lancashire
BB5 1HN

BANKERS: Lloyds TSB
Church Street
Blackburn
Lancashire

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	5,131	16,759
CURRENT ASSETS			
Stocks		300	300
Debtors		10,094	37,226
		<u>10,394</u>	<u>37,526</u>
CREDITORS			
Amounts falling due within one year		<u>9,141</u>	<u>39,742</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,253</u>	<u>(2,216)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,384	14,543
CREDITORS			
Amounts falling due after more than one year		-	3,414
NET ASSETS		<u>6,384</u>	<u>11,129</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>6,383</u>	<u>11,128</u>
SHAREHOLDERS' FUNDS		<u>6,384</u>	<u>11,129</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

· A Aspden Limited (Registered number: 05746449)

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Abbreviated Balance Sheet - continued
31 March 2010

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 31 July 2010 and were signed by

Andrew Aspden

A P Aspden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2010**

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on cost
Computer equipment	- 25% 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 £
COST	
At 1 April 2009	41,588
Additions	681
Disposals	(21,030)
At 31 March 2010	21,239
DEPRECIATION	
At 1 April 2009	24,829
Charge for year	9,208
Eliminated on disposal	(17,929)
At 31 March 2010	16,108
NET BOOK VALUE	
At 31 March 2010	5,131
At 31 March 2009	16,759

• A Aspden Limited (Registered number. 05746449)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
1	Ordinary	1	<u>1</u>	<u>1</u>