

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Aspect Gardens Limited

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COMPANIES HOUSE

Aspect Gardens Limited

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for the Year Ended 31 January 2016

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Aspect Gardens Limited

Company Information

for the Year Ended 31 January 2016

DIRECTOR:

Ms C S Maguire

SECRETARY:

C J Maguire

REGISTERED OFFICE:

Bank House
Southwick Square
Southwick
West Sussex
BN42 4FN

REGISTERED NUMBER:

06063289 (England and Wales)

Aspect Gardens Limited (Registered number: 06063289)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		5,565		6,882
CURRENT ASSETS					
Debtors		2,305		1,976	
Cash at bank		1,145		3,586	
		<u>3,450</u>		<u>5,562</u>	
CREDITORS					
Amounts falling due within one year		<u>8,457</u>		<u>12,282</u>	
NET CURRENT LIABILITIES			<u>(5,007)</u>		<u>(6,720)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>558</u>		<u>162</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			557		161
SHAREHOLDERS' FUNDS			<u>558</u>		<u>162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

Aspect Gardens Limited (Registered number: 06063289)

Abbreviated Balance Sheet - continued
31 January 2016

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 15 August 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'C. Maguire', with a long, sweeping underline.

Ms C S Maguire - Director

The notes form part of these abbreviated accounts

Aspect Gardens Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance, 20% on cost and 15% on reducing balance

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 £
COST	
At 1 February 2015	17,899
Additions	289
	<hr/>
At 31 January 2016	18,188
	<hr/>
DEPRECIATION	
At 1 February 2015	11,017
Charge for year	1,606
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At 31 January 2016	12,623
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NET BOOK VALUE	
At 31 January 2016	5,565
	<hr/>
At 31 January 2015	6,882
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Aspect Gardens Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>