

Registration number 6695317

# ABC (THE PRIDE OF ASTON) LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2010

R & A BURNS LIMITED  
181-183 SUMMER ROAD  
ERDINGTON  
BIRMINGHAM  
B23-6DX



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## **ABC (THE PRIDE OF ASTON) LIMITED**

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
ABC (THE PRIDE OF ASTON) LIMITED  
for the Year Ended 30 September 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABC (THE PRIDE OF ASTON) LIMITED for the year ended 30 September 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of ABC (THE PRIDE OF ASTON) LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ABC (THE PRIDE OF ASTON) LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABC (THE PRIDE OF ASTON) LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABC (THE PRIDE OF ASTON) LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ABC (THE PRIDE OF ASTON) LIMITED. You consider that ABC (THE PRIDE OF ASTON) LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABC (THE PRIDE OF ASTON) LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*R & A Burns Limited*

R & A BURNS LIMITED  
181-183 SUMMER ROAD  
ERDINGTON  
BIRMINGHAM  
B23-6DX

15 June 2011

**ABC (THE PRIDE OF ASTON) LIMITED**  
**(Registration number: 6695317)**  
**Abbreviated Balance Sheet at 30 September 2010**

	Note	30 September 2010 £	30 September 2009 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>25,065</u>	<u>29,488</u>
<b>Current assets</b>			
Stocks		7,098	5,620
Debtors		5,045	6,773
Cash at bank and in hand		<u>538</u>	<u>2,281</u>
		12,681	14,674
Creditors Amounts falling due within one year		<u>(37,509)</u>	<u>(29,692)</u>
Net current liabilities		<u>(24,828)</u>	<u>(15,018)</u>
Total assets less current liabilities		237	14,470
Creditors Amounts falling due after more than one year		<u>(15,461)</u>	<u>(18,772)</u>
Net liabilities		<u>(15,224)</u>	<u>(4,302)</u>
<b>Capital and reserves</b>			
Called up share capital	4	99	99
Profit and loss account		<u>(15,323)</u>	<u>(4,401)</u>
Shareholders' deficit		<u>(15,224)</u>	<u>(4,302)</u>

For the year ending 30 September 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 15 June 2011 and signed on its behalf by

**ABC (THE PRIDE OF ASTON) LIMITED**

**(Registration number: 6695317)**

**Abbreviated Balance Sheet at 30 September 2010**

**..... continued**

A handwritten signature in black ink, appearing to be 'SSS' followed by a stylized flourish.

Mr S S Sanghera  
Director

## ABC (THE PRIDE OF ASTON) LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2010

#### 1 Accounting policies

##### Basis of preparation

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

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

##### Depreciation

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

Asset class	Depreciation method and rate
plant and Machinery	15% W D V

##### Stocks, work in progress and long-term contracts

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

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 October 2009	33,132	33,132
At 30 September 2010	33,132	33,132
<b>Amortisation</b>		
At 1 October 2009	3,644	3,644
Charge for the year	4,423	4,423
At 30 September 2010	8,067	8,067
<b>Net book value</b>		
At 30 September 2010	25,065	25,065
At 30 September 2009	29,488	29,488

#### 3 Creditors

Included in the creditors are the following amounts due after more than five years

**ABC (THE PRIDE OF ASTON) LIMITED**

**Notes to the Abbreviated Accounts for the Year Ended 30 September 2010**

**..... continued**

	<b>30 September 2010 £</b>	<b>30 September 2009 £</b>
After more than five years by instalments	<u>3,787</u>	<u>7,444</u>
	<u><u>3,787</u></u>	<u><u>7,444</u></u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 September 2010</b>		<b>30 September 2009</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	<u>99</u>	<u>99</u>	<u>99</u>	<u>99</u>

**5 Control**

The company is controlled by the directors who own 100% of the called up share capital