

REGISTERED NUMBER: 07352878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Aston Energy Solutions Limited

**Contents of the Abbreviated Accounts
for the year ended 31 October 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:

S Power

REGISTERED OFFICE:

9 Vicarage Lane
Kings Langley
Hertfordshire
WD4 9HS

REGISTERED NUMBER:

07352878 (England and Wales)

ACCOUNTANTS:

Ashby's Chartered Accountants
Morton House
9 Beacon Court
Pitstone Green Business Park
Pitstone
LU7 9GY

Abbreviated Balance Sheet

31 October 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		30,139		-
Tangible assets	3		<u>5,525</u>		<u>-</u>
			35,664		-
CURRENT ASSETS					
Debtors		53,553		50,073	
Cash at bank and in hand		<u>27,806</u>		<u>1,428</u>	
		81,359		51,501	
CREDITORS					
Amounts falling due within one year		<u>54,251</u>		<u>13,340</u>	
NET CURRENT ASSETS			<u>27,108</u>		<u>38,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,772</u>		<u>38,161</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>62,769</u>		<u>38,158</u>
SHAREHOLDERS' FUNDS			<u>62,772</u>		<u>38,161</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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 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
- (b) 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 9 December 2014 and were signed by:

S Power - Director

Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of three years.

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 - 33% on cost, 20% on reducing balance and 20% on cost

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,000
At 31 October 2014	<u>35,000</u>
AMORTISATION	
Amortisation for year	4,861
At 31 October 2014	<u>4,861</u>
NET BOOK VALUE	
At 31 October 2014	<u>30,139</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	603
Additions	6,050
At 31 October 2014	6,653
DEPRECIATION	
At 1 November 2013	603
Charge for year	525
At 31 October 2014	1,128
NET BOOK VALUE	
At 31 October 2014	5,525
At 31 October 2013	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
3	Ordinary	£1	3	3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.