

REGISTERED NUMBER: 07357229 (England and Wales)

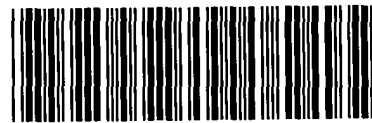
# REGISTRAR'S COPY

ASPECT EST LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2013

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**ASPECT EST LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**ASPECT EST LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2013**

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**DIRECTORS:**

V M Maguire  
Mrs. C J Maguire

**REGISTERED OFFICE:**

Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**REGISTERED NUMBER:**

07357229 (England and Wales)

**ACCOUNTANTS:**

Thomas Coombs & Son  
Chartered Accountants  
Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,177	-
<b>CURRENT ASSETS</b>			
Debtors		11,448	100
Cash at bank		507	-
		<u>11,955</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,954</u>	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(999)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>178</u></u>	<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>78</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>178</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 23rd April 2014 and were signed on its behalf by:



V M Maguire - Director

The notes form part of these abbreviated accounts

# ASPECT EST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2013

### 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.

#### 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                      - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,396
At 31st October 2013	1,396
<b>DEPRECIATION</b>	
Charge for year	219
At 31st October 2013	219
<b>NET BOOK VALUE</b>	
At 31st October 2013	1,177

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	100	100