

Aston Leisure Limited

Unaudited Abbreviated Accounts

for the Period from 26 February 2013 to 28 February 2014

Deans Accountants And Business Advisors Ltd
Chartered Accountants and Business Advisors
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Hawick
Borders
TD9 9HY

Aston Leisure Limited
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Aston Leisure Limited
(Registration number: SC443643)
at 28 February 2014

	Note	28 February 2014 £
Fixed assets		
Tangible fixed assets		5,780
Current assets		
Cash at bank and in hand		7,352
Creditors: Amounts falling due within one year		(1,535)
Net current assets		5,817
Total assets less current liabilities		11,597
Creditors: Amounts falling due after more than one year		(11,337)
Net assets		260
Capital and reserves		
Called up share capital	3	2
Profit and loss account		258
Shareholders' funds		260

For the year ending 28 February 2014 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 director acknowledges his 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

Approved by the director on 21 November 2014

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Mr Alistair Haveron
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Aston Leisure Limited

Notes to the Abbreviated Accounts for the Period from 26 February 2013 to 28 February 2014

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 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	10% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	6,422	6,422
At 28 February 2014	6,422	6,422
Depreciation		
Charge for the period	642	642
At 28 February 2014	642	642
Net book value		
At 28 February 2014	5,780	5,780

Aston Leisure Limited**Notes to the Abbreviated Accounts for the Period from 26 February 2013 to 28 February 2014****3 Share capital****Allotted, called up and fully paid shares**

	28 February 2014	
	No.	£
Ordinary Shares of £1 each	2	2
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