

Registered Number 03392582

Aston Products Ltd

Abbreviated Accounts

30 June 2009

Aston Products Ltd

Registered Number 03392582

Company Information

Registered Office:

21 St Martins Square
Chichester
West Sussex
PO19 1NR

Reporting Accountants:

McEwen & Co Limited
Chartered Accountants
21 St Martins Square
Chichester
West Sussex
PO19 1NR

Aston Products Ltd

Registered Number 03392582

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		449,442		257,001
			<u>449,442</u>		<u>257,001</u>
Current assets					
Stocks		50,000		36,000	
Debtors		108,488		37,444	
Cash at bank and in hand		1,675		0	
Total current assets		<u>160,163</u>		<u>73,444</u>	
Creditors: amounts falling due within one year		(180,828)		(173,436)	
Net current assets (liabilities)			(20,665)		(99,992)
Total assets less current liabilities			<u>428,777</u>		<u>157,009</u>
Creditors: amounts falling due after more than one year			(300,290)		(45,275)
Provisions for liabilities			(24,282)		(9,528)
Total net assets (liabilities)			<u>104,205</u>		<u>102,206</u>
Capital and reserves					
Called up share capital	3		102,100		102,100
Profit and loss account			2,105		106
Shareholders funds			<u>104,205</u>		<u>102,206</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:
Mr J Peskett, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% in accordance with the property
Plant and machinery	20% on reducing balance
Fixtures and fittings	25% on reducing balance
Office equipment	25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 30 June 2008	562,296
additions	251,646
disposals	(800)
At 30 June 2009	<u>813,142</u>
Depreciation	
At 30 June 2008	305,295
Charge for year	58,605
on disposals	(200)
At 30 June 2009	<u>363,700</u>
Net Book Value	
At 30 June 2008	257,001
At 30 June 2009	<u>449,442</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100
102000 Irredeemable Ordinary shares of £1 each	102,000	102,000