

REGISTERED NUMBER: 4616017 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 December 2007

for

A & H ASPROU LIMITED

THURSDAY



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17/04/2008

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COMPANIES HOUSE

A & H ASPROU LIMITED

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		2,550		2,850
CURRENT ASSETS					
Stocks		350		250	
Debtors		2,604		1,421	
Cash at bank and in hand		4,467		5,992	
		<u>7,421</u>		<u>7,663</u>	
CREDITORS					
Amounts falling due within one year		<u>9,736</u>		<u>10,288</u>	
NET CURRENT LIABILITIES			<u>(2,315)</u>		<u>(2,625)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>235</u>		<u>225</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>135</u>		<u>125</u>
SHAREHOLDERS' FUNDS			<u>235</u>		<u>225</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

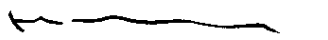
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31 March 2008 and were signed on its behalf by

H Asprou - Director



The notes form part of these abbreviated accounts

A & H ASPROU LIMITED

Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2007

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	31 12 07	31 12 06
	£	£
H Asprou		
Balance outstanding at start of year	946	3,199
Balance outstanding at end of year	1,492	946
Maximum balance outstanding during year	<u>1,492</u>	<u>3,199</u>