

**REGISTERED NUMBER: 03392582 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**ASTON PRODUCTS LTD**



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FOR THE YEAR ENDED 30 JUNE 2012**

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**ASTON PRODUCTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**DIRECTORS:** Mr J Peskett  
Mrs E J L Peskett

**SECRETARY:** Mrs E J L Peskett

**REGISTERED OFFICE:** Forum House  
Stirling Road  
Chichester  
West Sussex  
PO19 7DN

**REGISTERED NUMBER:** 03392582 (England and Wales)

**ACCOUNTANTS:** McEwen & Co Limited  
Chartered Accountants  
Forum House  
Stirling Road  
Chichester  
West Sussex  
PO19 7DN



**ASTON PRODUCTS LTD (REGISTERED NUMBER: 03392582)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2012**

	Notes	2012	£	2011	£
<b>FIXED ASSETS</b>					
Tangible assets	2		365,905		312,708
<b>CURRENT ASSETS</b>					
Stocks		32,500		35,000	
Debtors		<u>46,215</u>		<u>87,317</u>	
		78,715		122,317	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>340,914</u>		<u>218,197</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(262,199)</u>		<u>(95,880)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			103,706		216,828
<b>CREDITORS</b>					
Amounts falling due after more than one year			(98,770)		(156,634)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(15,852)</u>		<u>(16,458)</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(10,916)</u>		<u>43,736</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102,100		102,100
Profit and loss account			<u>(113,016)</u>		<u>(58,364)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,916)</u>		<u>43,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

The notes form part of these abbreviated accounts

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continued...



**ASTON PRODUCTS LTD (REGISTERED NUMBER: 03392582)**

**ABBREVIATED BALANCE SHEET - continued**

**30 JUNE 2012**

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 25 September 2013 and were signed on its behalf by:

Mr J Peskett - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012

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.

Freehold property	- 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

**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.

**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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2011	830,799
Additions	162,861
Disposals	(48,856)
At 30 June 2012	<u>944,804</u>
<b>DEPRECIATION</b>	
At 1 July 2011	518,091
Charge for year	66,806
Eliminated on disposal	(5,998)
At 30 June 2012	<u>578,899</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>365,905</u>
At 30 June 2011	<u>312,708</u>



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
102,000	Irredeemable Ordinary	£1	<u>102,000</u>	<u>102,000</u>
			<u>102,100</u>	<u>102,100</u>

4. TRANSACTIONS WITH DIRECTORS

At the end of the period, the company was indebted to Mr J Peskett in the sum of £86,054. This amount was unsecured and interest free.



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