

REGISTERED NUMBER: 03392582 (England and Wales)

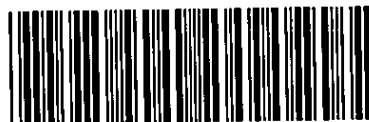
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

ASTON PRODUCTS LTD

THURSDAY



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COMPANIES HOUSE

**ASTON PRODUCTS LTD**

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FOR THE YEAR ENDED 30 JUNE 2008**

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**ASTON PRODUCTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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

**SECRETARY:** Mrs E J L Peskett

**REGISTERED OFFICE:** 21 St Martins Square  
Chichester  
West Sussex  
PO19 1NR

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

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

**ASTON PRODUCTS LTD**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2008**

	Notes	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		257,001		309,967
<b>CURRENT ASSETS</b>					
Stocks		36,000		21,000	
Debtors		37,444		71,135	
		<u>73,444</u>		<u>92,135</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>173,436</u>		<u>194,459</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(99,992)</u>	<u>(102,324)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			157,009	207,643	
<b>CREDITORS</b>					
Amounts falling due after more than one year			(45,275)	(93,543)	
<b>PROVISIONS FOR LIABILITIES</b>			<u>(9,528)</u>	<u>(9,646)</u>	
<b>NET ASSETS</b>			<u>102,206</u>	<u>104,454</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102,100	102,100	
Profit and loss account			106	2,354	
<b>SHAREHOLDERS' FUNDS</b>			<u>102,206</u>	<u>104,454</u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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.

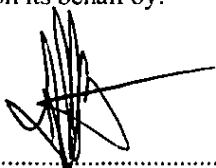
The notes form part of these abbreviated accounts

**ASTON PRODUCTS LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2008**

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 ..... 10-4-9 ..... and were signed on its behalf by:



.....  
Mr J Peskett - Director

The notes form part of these abbreviated accounts

## ASTON PRODUCTS LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

#### 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 January 2007).

##### 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	- 2% on cost
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.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2007	560,218
Additions	2,077
	<hr/>
At 30 June 2008	562,295
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	250,250
Charge for year	55,044
	<hr/>
At 30 June 2008	305,294
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2008	257,001
	<hr/> <hr/>
At 30 June 2007	309,968
	<hr/> <hr/>

**ASTON PRODUCTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
10,000	Ordinary	£1	10,000	10,000
150,000	Irredeemable Ordinary	£1	150,000	150,000
			<u>160,000</u>	<u>160,000</u>

Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
102,000	Irredeemable ordinary	£1	102,000	102,000
			<u>102,100</u>	<u>102,100</u>

**4. TRANSACTIONS WITH DIRECTORS**

At the end of the year the Mr J Peskett was indebted to the company in the sum of £1,447. This amount was unsecured and interest free.