

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2006  
FOR  
ASTON PRODUCTS LTD**

**WEDNESDAY**



**A28 \*A3HTSR5B\* 385  
11/07/2007  
COMPANIES HOUSE**

**ASTON PRODUCTS LTD**

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FOR THE YEAR ENDED 30 JUNE 2006**

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**ASTON PRODUCTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2006**

**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 2006**

	Notes	2006		2005	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		322,073		391,257
<b>CURRENT ASSETS</b>					
Stocks		38,000		28,000	
Debtors		56,258		63,571	
		<u>94,258</u>		<u>91,571</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>170,899</u>		<u>159,672</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(76,641)</u>		<u>(68,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			245,432		323,156
<b>CREDITORS</b>					
Amounts falling due after more than one year			(117,019)		(167,500)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(19,724)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>108,689</u>		<u>155,656</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102,100		102,100
Profit and loss account			6,589		53,556
<b>SHAREHOLDERS' FUNDS</b>			<u>108,689</u>		<u>155,656</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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 2006**

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 **X 24/5/2007** 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 2006**

**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 2005)

**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
Motor vehicles	- 25% on reducing balance
Computer 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 2005	505,009
Additions	2,228
	<hr/>
At 30 June 2006	507,237
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2005	113,751
Charge for year	71,413
	<hr/>
At 30 June 2006	185,164
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2006	322,073
	<hr/> <hr/>
At 30 June 2005	391,258
	<hr/> <hr/>

**ASTON PRODUCTS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
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	2006 £	2005 £
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 company was indebted to Mr J Peskett in the sum of £363. This amount was unsecured and interest free.