REGISTERED NUMBER: 04739007 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Aston Consultants Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Mr Philip Stephen Aston
SECRETARY:	Mrs Petra Barbara Aston
REGISTERED OFFICE:	13 The Avenue Petersfield Hampshire GU31 4JQ
REGISTERED NUMBER:	04739007 (England and Wales)
ACCOUNTANTS:	Limelight Accountancy Ltd 60 Midhurst Road Liphook Hampshire GU30 7DY

Abbreviated Balance Sheet
31 March 2013

		31.3.13		31.3.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		151		263
CURRENT ASSETS					
Debtors		19,188		10,488	
Cash at bank		67,029		62,089	
		86,217		72,577	
CREDITORS					
Amounts falling due within one year		18,980		19,841	
NET CURRENT ASSETS			67,237		52,736
TOTAL ASSETS LESS CURRENT LIABILITIES			67,388		52,999
PROVISIONS FOR LIABILITIES			30		53
NET ASSETS			67,358		52,946
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			67,356		52,944
SHAREHOLDERS' FUNDS			67,358		52,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 16 December 2013 and were signed by:

Mr Philip Stephen Aston - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 services, 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.

Plant and machinery etc - 25% on cost

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
	£
COST	
At 1 April 2012	
and 31 March 2013	853
DEPRECIATION	
At 1 April 2012	590
Charge for year	112
At 31 March 2013	702
NET BOOK VALUE	
At 31 March 2013	151
At 31 March 2012	263

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13	31.3.12
	£	£
Mr Philip Stephen Aston		
Balance outstanding at start of year	-	-
Amounts advanced	3,007	-
Amounts repaid	-	-
Balance outstanding at end of year	3,007	-