ASLON LIMITED

Abbreviated Accounts

30 November 2014

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#174

ASLON LIMITED

Registered number:

07889661

Abbreviated Balance Sheet as at 30 November 2014

	Notes		2014 £		2013 £
Current assets Debtors Cash at bank and in hand		78,100 1,399 79,499		100 79,266 79,366	
Creditors: amounts falling due within one year	•	(364)		(437)	
Net current assets			79,135		78,929
Net assets		-	79,135	-	78,929
Capital and reserves Called up share capital Profit and loss account	2		100 79,035	·	100 78,829
Shareholders' funds		-	79,135	-	78,929

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Shah

Director

Approved by the board on 20 December 2014

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ASLON LIMITED Notes to the Abbreviated Accounts for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100 _	100	100
		Nominal value	Number	Amount £	
	Shares issued during the period: Ordinary shares	£1 each	100 _	100	