

Unaudited Financial Statements
for the Year Ended 31 January 2010
for
ASTALON LTD

SATURDAY



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COMPANIES HOUSE

ASTALON LTD

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for the Year Ended 31 January 2010

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ASTALON LTD

Company Information
for the Year Ended 31 January 2010

DIRECTORS: K J Craddock
Mrs C A Craddock

SECRETARY: Mrs C A Craddock

REGISTERED OFFICE: Foxons Farm
Ivinghoe
Leighton Buzzard
Bedfordshire
LU7 9DY

REGISTERED NUMBER: 01867190

ASTALON LTD

Balance Sheet
31 January 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	10,403	10,403
Cash at bank	1,460	1,460
	<u>11,863</u>	<u>11,863</u>
CREDITORS		
Amounts falling due within one year	3,912	3,912
	<u>7,951</u>	<u>7,951</u>
NET CURRENT ASSETS		
	<u>7,951</u>	<u>7,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>7,951</u></u>	<u><u>7,951</u></u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	7,851	7,851
	<u>7,951</u>	<u>7,951</u>
SHAREHOLDERS' FUNDS		
	<u><u>7,951</u></u>	<u><u>7,951</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

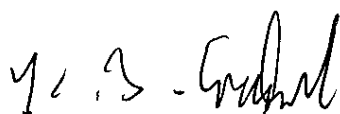
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

These financial statements 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
behalf by

13/10/2010

and were signed on its



K J Craddock - Director

The notes form part of these financial statements

ASTALON LTD

Notes to the Financial Statements for the Year Ended 31 January 2010

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ 100	2009 £ 100
100	Ordinary		<u>100</u>	<u>100</u>