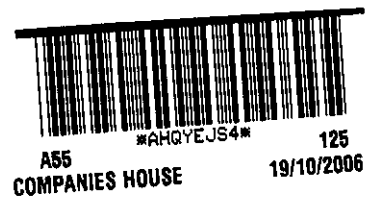


Unaudited Abbreviated Accounts  
for the Year Ended 31 January 2006  
for  
ASTALON LTD



**ASTALON LTD**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ASTALON LTD**

**Company Information**  
**for the Year Ended 31 January 2006**

**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

**ACCOUNTANTS:** Teasdale and Company  
Chartered Accountants  
1 Stert Street  
Abingdon  
Oxon  
OX14 3JF

**ASTALON LTD**

**Abbreviated Balance Sheet**  
**31 January 2006**

		2006	2005
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		10,403	10,403
Cash at bank		1,460	1,460
		<u>11,863</u>	<u>11,863</u>
<b>CREDITORS:</b> Amounts falling due within one year		3,912	3,912
		<u>7,951</u>	<u>7,951</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£7,951</u>	<u>£7,951</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		<u>7,851</u>	<u>7,851</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£7,951</u>	<u>£7,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

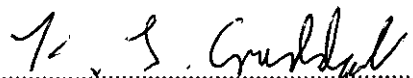
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
.....

K J Craddock - Director

Approved by the Board on 17 October 2006

The notes form part of these abbreviated accounts

**ASTALON LTD**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>