Abbreviated Accounts for the Year Ended 31 March 2009

for

Aspect Investments Limited

MONDAY

\*AGVF0GYE\*

\*AGVF0GYE\*
A13 25/01/2010
COMPANIES HOUSE

18

## Contents of the Abbreviated Accounts for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# Company Information for the Year Ended 31 March 2009

**DIRECTORS:** 

B Anderson P H Matthews

P J Matthews

SECRETARY:

Anderson Byrom Consulting Limited

**REGISTERED OFFICE:** 

30 Lasne Crescent Brockworth Gloucestershire GL3 4UX

**REGISTERED NUMBER:** 

4709503 (England & Wales)

### Abbreviated Balance Sheet 31 March 2009

		31.3.09		31.3.08	
	Notes	£	££	£	
FIXED ASSETS:					
Investments	2		8,000	8,000	
CURRENT ASSETS:					
Debtors		10	2	.7	
Cash at Bank and in hand		120	14	57	
CREDITORS: Amounts falling					
due within one year		11,107	11,	600_	
NET CURRENT ASSETS/LIAI	BILITIES:		(10,977)	(11,433)	
TOTAL ASSETS LESS CURRI LIABILITIES:	ENT		£ (2,977)	£(3,433)	
CAPITAL AND RESERVES:					
Called up share capital	3		1	1	
Profit and loss account			(2,978)	(3,434)	
SHAREHOLDERS' FUNDS:			£(2,977)	£(3,433)	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

ON BEHALF OF THE BOARD:

B Anderson - Director

Approved by the Board on: 15 January 2010

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

### 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.

#### 2. FIXED ASSET INVESTMENTS

	31.03.09	31.03.08
COST: At 31 March 2009	8,000	8,000
NET BOOK VALUE: At 31 March 2009	8,000	8,000
Unlisted investments	8,000	8,000

#### 3. CALLED UP SHARE CAPITAL

Authorised:	:
NIalaana	

Number: Class:

Nominal

1,000

Ordinary

value: £1 £ 1,000

Allotted, issued and fully paid:

Number:

1

Class:

Nominal

 $Ordinary \pounds 1$ 

value:

£