

Registered number:  
SC219566  
Scotland

**Aspen Decking Limited**  
**Abbreviated Report and Accounts**  
**31 July 2009**

Drysdale Consultants  
Windlestrae  
Newton of Kinkell  
Conon Bridge  
Dingwall  
IV7 8AS

THURSDAY



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COMPANIES HOUSE

**Aspen Decking Limited**  
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**for the year ended 31 July 2009**

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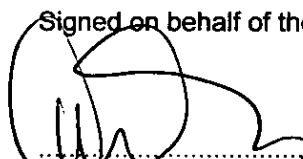
**Aspen Decking Limited (Registered number: SC219566)**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £
<b>Fixed assets</b>	2	
Intangible assets		-
Tangible assets		74,114
		<u>74,114</u>
<b>Current assets</b>		
Stocks		21,513
Debtors		38,390
Cash at bank and in hand		23,425
		<u>83,328</u>
<b>Creditors: amounts falling due within one year</b>		(107,162)
<b>Net current liabilities</b>		<u>(23,834)</u>
<b>Total assets less current liabilities</b>		50,280
<b>Creditors: amounts falling due after more than one year</b>		(16,810)
<b>Net assets</b>		<u>33,470</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Other reserves		6,685
Profit and loss account		26,783
<b>Shareholders' funds</b>		<u>33,470</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Duncan Macarthur  
Director

Approved by the board: 27 August 2010

**Aspen Decking Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

**2 Fixed assets**

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1 August 2008	5,000	34,589	39,589
Additions	-	71,882	71,882
Disposals	-	(20,608)	(20,608)
At 31 July 2009	5,000	85,863	90,863
<b>Depreciation</b>			
At 1 August 2008	-	11,300	11,300
Charge for the year	5,000	9,465	14,465
Disposals	-	(9,016)	(9,016)
At 31 July 2009	5,000	11,749	16,749
<b>Net book value</b>			
At 31 July 2009	-	74,114	74,114

**3 Share capital - equity shares**

	2009 No. Shares	2009 £
Authorised share capital:		
Ordinary	100	100
Allotted, called up fully paid share capital:		
Ordinary	2	2