

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Astonbraid Limited

THURSDAY



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24/01/2013

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COMPANIES HOUSE

Astonbraid Limited

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for the Year Ended 31 December 2012

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Astonbraid Limited

Company Information  
for the Year Ended 31 December 2012

**DIRECTOR:** C de Weduwe

**SECRETARY:** M J Gulvin

**REGISTERED OFFICE:** 1 Brewery Lane  
Bridge  
Canterbury  
Kent  
CT4 5LB

**REGISTERED NUMBER:** 04106807

**ACCOUNTANT:** Whitten Spencer Limited  
29 High Street  
Bridge  
Canterbury  
Kent  
CT4 5JZ

Astonbraid Limited

Abbreviated Balance Sheet  
31 December 2012

	31 12 12 £	31 12 11 £
<b>CURRENT ASSETS</b>		
Debtors	42,490	32,490
Cash at bank	11,101	15,095
	<u>53,591</u>	<u>47,585</u>
<b>CREDITORS</b>		
Amounts falling due within one year	37,683	32,000
	<u>15,908</u>	<u>15,585</u>
<b>NET CURRENT ASSETS</b>		
	<u>15,908</u>	<u>15,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>15,908</u>	<u>15,585</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	15,906	15,583
	<u>15,908</u>	<u>15,585</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>15,908</u>	<u>15,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

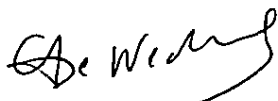
The director acknowledges her responsibilities for

- (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

The abbreviated accounts 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 director on 7 January 2013 and were signed by

C de Weduwe - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**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**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 12 £ 2	31 12 11 £ 2
2	Ordinary		<u>2</u>	<u>2</u>