

Registration number 06480677

ASTUTE LIFTS LIMITED

Abbreviated accounts

for the year ended 31 January 2010

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ASTUTE LIFTS LIMITED

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ASTUTE LIFTS LIMITED

**Accountants' report on the unaudited financial statements to the director of
ASTUTE LIFTS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**CENTRAL ACCOUNTING SERVICES
11 CHURCH ROAD
BEXLEYHEATH
KENT
DA7 4DD**

Date: 23 April 2010

ASTUTE LIFTS LIMITED

Abbreviated balance sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,020		2,093
Current assets					
Stocks		20,975		16,484	
Debtors		39,919		49,636	
Cash at bank and in hand		75,959		5,394	
		136,853		71,514	
Creditors amounts falling due within one year		(40,601)		(24,923)	
Net current assets			96,252		46,591
Total assets less current liabilities			98,272		48,684
Creditors: amounts falling due after more than one year			(3,876)		(9,774)
Net assets			94,396		38,910
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			94,296		38,810
Shareholders' funds			94,396		38,910

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ASTUTE LIFTS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 23 April 2010 and signed on its behalf



MR DAVID OWEN
Director

Registration number 06480677

The notes on pages 4 to 5 form an integral part of these financial statements.

ASTUTE LIFTS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2010

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2009	2,799
Additions	601
At 31 January 2010	<u>3,400</u>
Depreciation	
At 1 February 2009	706
Charge for year	674
At 31 January 2010	<u>1,380</u>
Net book values	
At 31 January 2010	<u>2,020</u>
At 31 January 2009	<u>2,093</u>

ASTUTE LIFTS LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2010

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>