

2697331

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MAY 2012**

**FOR**

**ASTONRANGE LIMITED**

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31ST MAY 2012**

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**ASTONRANGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2012**

**DIRECTORS:** M D Barton  
J Barton

**SECRETARY:** J Barton

**REGISTERED OFFICE:** Charter House  
105 Leigh Road  
Leigh on Sea  
Essex  
SS9 1JL

**REGISTERED NUMBER:** 02697331 (England and Wales)

**ACCOUNTANTS:** Cloudera  
Chartered Certified Accountants  
Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

**BANKERS:** Abbey  
Business Banking Centre  
PO Box 126  
Newport  
Gwent  
NP19 7UP

**ASTONRANGE LIMITED (REGISTERED NUMBER: 02697331)**

**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44		151
<b>CURRENT ASSETS</b>					
Debtors		9,676		12,014	
Cash at bank		160,571		125,066	
		<u>170,247</u>		<u>137,080</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		38,701		36,640	
		<u>38,701</u>		<u>36,640</u>	
<b>NET CURRENT ASSETS</b>			131,546		100,440
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			131,590		100,591
<b>PROVISIONS FOR LIABILITIES</b>			9		25
<b>NET ASSETS</b>			<u>131,581</u>		<u>100,566</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			131,481		100,466
			<u>131,581</u>		<u>100,466</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>131,581</u>		<u>100,566</u>

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

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

The directors acknowledge their 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

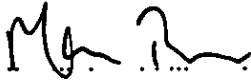
The notes form part of these abbreviated accounts

**ASTONRANGE LIMITED (REGISTERED NUMBER: 02697331)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MAY 2012**

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 Board of Directors on 21<sup>st</sup> May 2012 .. and were signed on its behalf by



M D Barton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance  
Computer equipment - 33% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2011 and 31st May 2012	2,634
<b>DEPRECIATION</b>	
At 1st June 2011	2,483
Charge for year	107
At 31st May 2012	2,590
<b>NET BOOK VALUE</b>	
At 31st May 2012	44
At 31st May 2011	151

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class.	Nominal value.	2012 £	2011 £
100	Ordinary	£1	100	100

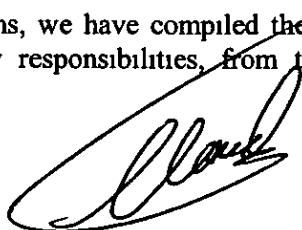
**ASTONRANGE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**ASTONRANGE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2012 set out on pages three to eight 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 and explanations supplied to us



Clouders  
Chartered Certified Accountants  
Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

Date *22nd November 2012*