

Aston Corporate Design Limited
Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013

Aston Corporate Design Limited (Registered number: 07101987)

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for the Year Ended 31 December 2013**

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Aston Corporate Design Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS:	D J Aston P J Aston
REGISTERED OFFICE:	8a Wingbury Courtyard Business Village Wingrave Buckinghamshire HP22 4LW
REGISTERED NUMBER:	07101987 (England and Wales)
ACCOUNTANTS:	Clarkson Cleaver & Bowes Ltd 8a Wingbury Courtyard Business Village Wingrave Buckinghamshire HP22 4LW

Aston Corporate Design Limited (Registered number: 07101987)**Abbreviated Balance Sheet****31 December 2013**

	Notes	31/12/13 £	31/12/12 £
FIXED ASSETS			
Tangible assets	2	535	1,478
CURRENT ASSETS			
Debtors		1,850	675
Cash at bank		<u>3,605</u>	<u>1,472</u>
		5,455	2,147
CREDITORS			
Amounts falling due within one year		<u>(5,907)</u>	<u>(3,621)</u>
NET CURRENT LIABILITIES		<u>(452)</u>	<u>(1,474)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>82</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>83</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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
- (b) 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 Board of Directors on 5 June 2014 and were signed on its behalf by:

D J Aston - Director

The notes form part of these abbreviated accounts

Aston Corporate Design Limited (Registered number: 07101987)**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013****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 gross 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% reducing balance
 Motor vehicles - 25% reducing balance
 Computer equipment - 33.33% straight line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	3,414
Additions	140
Disposals	<u>(800)</u>
At 31 December 2013	<u>2,754</u>
DEPRECIATION	
At 1 January 2013	1,936
Charge for year	633
Eliminated on disposal	<u>(350)</u>
At 31 December 2013	<u>2,219</u>
NET BOOK VALUE	
At 31 December 2013	<u>535</u>
At 31 December 2012	<u>1,478</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Aston Corporate Design Limited (Registered number: 07101987)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013****4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2013 and 31 December 2012:

	31/12/13	31/12/12
	£	£
D J Aston		
Balance outstanding at start of year	675	-
Amounts advanced	-	675
Amounts repaid	(675)	-
Balance outstanding at end of year	<u>-</u>	<u>675</u>

