

Registered Number 04719319

ASPECT MAINTENANCE LTD

Abbreviated Accounts

31 March 2013

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Registered Number 04719319

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	23,765	33,775
		<u>23,765</u>	<u>33,775</u>
Current assets			
Debtors		41,652	51,002
Cash at bank and in hand		20,421	8,931
		<u>62,073</u>	<u>59,933</u>
Creditors: amounts falling due within one year		(51,760)	(55,661)
Net current assets (liabilities)		<u>10,313</u>	<u>4,272</u>
Total assets less current liabilities		<u>34,078</u>	<u>38,047</u>
Total net assets (liabilities)		<u>34,078</u>	<u>38,047</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,978	37,947
Shareholders' funds		<u>34,078</u>	<u>38,047</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2013

And signed on their behalf by:

G Allason, Director

ASPECT MAINTENANCE LTD

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Other accounting policies

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	112,613
Additions	13,102
Disposals	(59,260)
Revaluations	-
Transfers	-
At 31 March 2013	<u>66,455</u>
Depreciation	
At 1 April 2012	78,838
Charge for the year	5,714
On disposals	(41,862)
At 31 March 2013	<u>42,690</u>
Net book values	
At 31 March 2013	<u>23,765</u>
At 31 March 2012	<u>33,775</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100