

COMPANY REGISTRATION NUMBER 03574708

ASTON PROPERTY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2012

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22/03/2013

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ASTON PROPERTY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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ASTON PROPERTY LIMITED

BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Investments	2	<u>17,119</u>	<u>17,119</u>
CURRENT ASSETS			
Debtors	3	184,689	177,002
Cash at Bank		<u>97</u>	<u>-</u>
		184,786	177,002
CREDITORS: Amounts falling due within one year	4	<u>55,963</u>	<u>48,029</u>
NET CURRENT ASSETS		<u>128,823</u>	<u>128,973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,942</u>	<u>146,092</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	5	2	2
Profit and Loss Account	6	<u>145,940</u>	<u>146,090</u>
SHAREHOLDERS' FUNDS		<u>145,942</u>	<u>146,092</u>

For the year ended 31 March 2012 the Company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Director acknowledge their responsibility for

- i) ensuring the Company keeps accounting records which comply with Section 386; and
- ii) 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 and loss for the financial year accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Compa

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the Director and authorised for issue on 22.03.2013

MR J SCHIMMEL

Company Registration Number 03574708

The notes on pages 5 to 6 form part of these financial statements

ASTON PROPERTY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Cash flow statement

The accounts do not include a 'Cash Flow Statement' because the Company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard No 1 "Cash Flow Statement"

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Acquisitions and disposals of properties

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly.

Format of the financial statements

The financial statements are presented in accordance with the format prescribed by Companies Act 2006 with suitable adaptation thereof which the directors consider to be appropriate having regard to the nature of the company's activities.

2. FIXED ASSETS

	Investments £
COST	
At 1 April 2011 and 31 March 2012	<u>17,119</u>
NET BOOK VALUE	
At 31 March 2012	<u>17,119</u>
At 31 March 2011	<u>17,119</u>

The Company owns a 17.5% stake in the issued share capital of Matrix Estates (UK) Limited.

The Director is of the opinion that as at 31st March 2012 the investment is worth in excess of its cost.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

ASTON PROPERTY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

4. CONTROLLING PARTY

Messrs Jacob and AM Schimmel own a controlling interest in the issued share capital of the company