

REGISTERED NUMBER: 05828362 (England and Wales)

Amended Abbreviated Unaudited Accounts
for the Period 25 May 2006 to 31 May 2007

for

Aspinall London Limited

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Aspinall London Limited

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for the Period 25 May 2006 to 31 May 2007

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Aspinall London Limited

Company Information
for the Period 25 May 2006 to 31 May 2007

DIRECTOR:	G S Dharni
SECRETARY:	Sukhbinder Purewal
REGISTERED OFFICE:	13A, Shad Thames London SE1 2PU
REGISTERED NUMBER:	05828362 (England and Wales)

Aspinall London Limited

Abbreviated Balance Sheet

31 May 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		197,650
CURRENT ASSETS			
Stocks		1,262,881	
Debtors		158,147	
Prepayments and accrued income		1,540	
Cash in hand		<u>100</u>	
		1,422,668	
CREDITORS			
Amounts falling due within one year		<u>322,562</u>	
NET CURRENT ASSETS			<u>1,100,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,297,756
CREDITORS			
Amounts falling due after more than one year			<u>716,121</u>
NET ASSETS			<u><u>581,635</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>581,535</u>
SHAREHOLDERS' FUNDS			<u><u>581,635</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

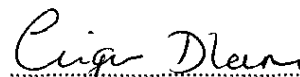
The notes form part of these abbreviated accounts

Aspinall London Limited

Abbreviated Balance Sheet - continued
31 May 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5th JUNE 2009..... and were signed by:


Director

The notes form part of these abbreviated accounts

Aspinall London Limited

Notes to the Abbreviated Accounts
for the Period 25 May 2006 to 31 May 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>204,744</u>
At 31 May 2007	<u>204,744</u>
DEPRECIATION	
Charge for period	<u>7,094</u>
At 31 May 2007	<u>7,094</u>
NET BOOK VALUE	
At 31 May 2007	<u>197,650</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share	1	<u>100</u>