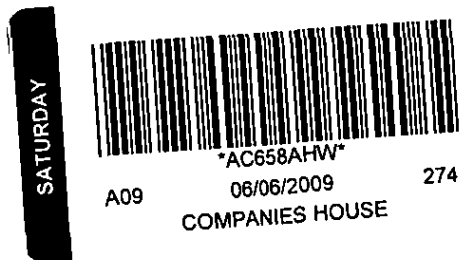


REGISTERED NUMBER: 05828362 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

Aspinall London Limited



Aspinall London Limited

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for the Year Ended 31 May 2008

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Aspinall London Limited

Company Information
for the Year Ended 31 May 2008

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 2008

	Notes	£	31.5.08	£	31.5.07	£
FIXED ASSETS						
Tangible assets	2			528,829		197,650
CURRENT ASSETS						
Stocks			182,023		1,262,881	
Debtors			309,061		158,147	
Prepayments and accrued income			-		1,540	
Cash in hand			100		100	
			491,184		1,422,668	
CREDITORS						
Amounts falling due within one year			544,457		322,562	
NET CURRENT (LIABILITIES)/ASSETS				(53,273)		1,100,106
TOTAL ASSETS LESS CURRENT LIABILITIES				475,556		1,297,756
CREDITORS						
Amounts falling due after more than one year				1,507,549		716,121
NET (LIABILITIES)/ASSETS				(1,031,993)		581,635
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			(1,032,093)		581,535	
SHAREHOLDERS' FUNDS				(1,031,993)		581,635

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 2008

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:

C. J. Dreni
Director

The notes form part of these abbreviated accounts

Aspinall London Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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

Work in progress is valued at the lower of cost and net realisable value.

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	
At 1 June 2007	204,744
Additions	<u>350,039</u>
At 31 May 2008	<u>554,783</u>
DEPRECIATION	
At 1 June 2007	7,094
Charge for year	<u>18,860</u>
At 31 May 2008	<u>25,954</u>
NET BOOK VALUE	
At 31 May 2008	<u>528,829</u>
At 31 May 2007	<u>197,650</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	Ordinary Share	1	<u>100</u>	<u>100</u>