

Registered Number 06324521

E.Asthampton Limited

Abbreviated Accounts

31 October 2011

E.Asthampton Limited

Registered Number 06324521

Company Information

Registered Office:

11 Frosty Hollow
East Hunsbury
NORTHAMPTON
Northamptonshire
NN4 0SY

Reporting Accountants:

Trevor L Newell & Co

155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

E.Asthampton Limited

Registered Number 06324521

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		11,040	52,000
Debtors		673	799
Total current assets		<u>11,713</u>	<u>52,799</u>
Creditors: amounts falling due within one year	2	(60,252)	(80,167)
Net current assets (liabilities)		(48,539)	(27,368)
Total assets less current liabilities		<u>(48,539)</u>	<u>(27,368)</u>
Total net assets (liabilities)		<u>(48,539)</u>	<u>(27,368)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(48,639)	(27,468)
Shareholders funds		<u>(48,539)</u>	<u>(27,368)</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2012

And signed on their behalf by:

J T P Ryan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the period. None of the company's turnover relates to exports (2010 - nil).

Stocks

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

2 Creditors

	2011	2010
	£	£
Secured Debts	58,877	78,693

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

J T P Ryan had a loan during the year. The balance at 31 October 2011 was £186 (1 November 2010 - £363), £177 was repaid during the year.