Registered Number 06589340

ASTON INTERNATIONAL PARTNERSHIP LTD

Abbreviated Accounts

30 June 2010

ASTON INTERNATIONAL PARTNERSHIP LTD **Registered Number 06589340**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		47,182		1,671
Total fixed assets			47,182		1,671
Current assets					
Stocks		36,335		3,600	
Debtors		15,365		3,460	
Cash at bank and in hand		13,349		13,570	
Total current assets		65,049		20,630	
Creditors: amounts falling due within one year		(115,312)		(23,192)	
Net current assets			(50,263)		(2,562)
Total assets less current liabilities			(3,081)		(891)
Total net Assets (liabilities)			(3,081)		(891)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,181)		(991)
Shareholders funds			(3,081)		(891)

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 March 2011

And signed on their behalf by:
R M B Schrader, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2010

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	1,843
additions	46,740
disposals	
revaluations	
transfers	
At 30 June 2010	48,583
Depreciation	
At 31 May 2009	172
Charge for year	1,229
on disposals	
At 30 June 2010	1,401
Net Book Value	
At 31 May 2009	1,671
At 30 June 2010	47,182

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	100

4 **Transactions with directors**

At the year end the company owed Mr RMB Schrader and Mrs C M Schrader a total of £96,956, which is shown in Creditors.

5 **Related party disclosures**

The company was under the control of the directors, Mr RMB Schrader and Mrs CM Schrader, throughout the period.