

Company Registration No. 07294921 (England and Wales)

AESALON LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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COMPANIES HOUSE

AESALON LTD.

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AESALON LTD.

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		10,000		8,000	
Cash at bank and in hand		20,026		26,178	
		<u>30,026</u>		<u>34,178</u>	
Creditors: amounts falling due within one year		<u>(7,796)</u>		<u>(8,456)</u>	
Total assets less current liabilities		<u>22,230</u>		<u>25,722</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		<u>22,229</u>		<u>25,721</u>	
Shareholders' funds		<u>22,230</u>		<u>25,722</u>	

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 11 2012



M A Booth
Director

Company Registration No 07294921

AESALON LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of 1p each	1	1

3 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M A Booth - Loan	-	494	564	-	-	1,058
		494	564	-	-	1,058