

**REGISTERED NUMBER: 2872043 (England and Wales)**

**Asten Instruments Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended 30 November 2007**

WEDNESDAY



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10/09/2008  
COMPANIES HOUSE

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for the year ended 30 November 2007**

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**Asten Instruments Limited**

**Company Information**  
**for the year ended 30 November 2007**

**DIRECTORS**

G P Watson  
Mrs T A Watson

**SECRETARY:**

Mrs T A Watson

**REGISTERED OFFICE:**

3 Millfields  
Caistor  
Market Rasen  
Lincolnshire  
LN7 6PD

**REGISTERED NUMBER:**

2872043 (England and Wales)

**ACCOUNTANTS:**

Atkinsons  
5 Eastgate  
Louth  
Lincolnshire  
LN11 9NA

**Asten Instruments Limited**

**Abbreviated Balance Sheet  
30 November 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,513	3,421
<b>CURRENT ASSETS</b>			
Debtors		48,879	10,883
Cash at bank and in hand		2,228	25,948
		<u>51,107</u>	<u>36,831</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,432</u>	<u>27,836</u>
<b>NET CURRENT ASSETS</b>		<u>16,675</u>	<u>8,995</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,188</u>	<u>12,416</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		18,188	11,416
<b>SHAREHOLDERS' FUNDS</b>		<u>19,188</u>	<u>12,416</u>


The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 Board of Directors on  6/09/08 and were signed on its behalf by



G P Watson - Director

The notes form part of these abbreviated accounts

# Asten Instruments Limited

## Notes to the Abbreviated Accounts for the year ended 30 November 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

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance
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#### 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 £
<b>COST</b>	
At 1 December 2006	8,759
Additions	255
	<hr/>
At 30 November 2007	9,014
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2006	5,338
Charge for year	1,163
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At 30 November 2007	6,501
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<b>NET BOOK VALUE</b>	
At 30 November 2007	2,513
	<hr/>
At 30 November 2006	3,421
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### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007	2006
Number	Class		£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>