

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Aster Interim Solutions Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Aster Interim Solutions Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: P Wilson

SECRETARY: L M Wilson

REGISTERED OFFICE: Vine Cottage
1 The Lane
Mursley
Milton Keynes
Buckinghamshire
MK17 0RY

REGISTERED NUMBER: 04705537 (England and Wales)

ACCOUNTANTS: Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

Aster Interim Solutions Limited (Registered number: 04705537)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,054		10,164
CURRENT ASSETS					
Debtors		69,769		32,525	
Cash at bank		47,304		81,894	
		<u>117,073</u>		<u>114,419</u>	
CREDITORS					
Amounts falling due within one year		<u>25,376</u>		<u>32,555</u>	
NET CURRENT ASSETS			<u>91,697</u>		<u>81,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			99,751		92,028
PROVISIONS FOR LIABILITIES			<u>1,293</u>		<u>1,724</u>
NET ASSETS			<u>98,458</u>		<u>90,304</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>98,358</u>		<u>90,204</u>
SHAREHOLDERS' FUNDS			<u>98,458</u>		<u>90,304</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 September 2013 and were signed by:

P Wilson - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

Page 2

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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

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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2012	20,428	4,269	24,697
Additions	-	325	325
At 31 March 2013	<u>20,428</u>	<u>4,594</u>	<u>25,022</u>
DEPRECIATION			
At 1 April 2012	11,810	2,723	14,533
Charge for year	2,154	281	2,435
At 31 March 2013	<u>13,964</u>	<u>3,004</u>	<u>16,968</u>
NET BOOK VALUE			
At 31 March 2013	<u>6,464</u>	<u>1,590</u>	<u>8,054</u>
At 31 March 2012	<u>8,618</u>	<u>1,546</u>	<u>10,164</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

4. ULTIMATE CONTROLLING PARTY

During the year, the company is controlled by Arnico Holdings Ltd, who own 100% of the share capital each. On the 11 May 2012, all shares were transferred to Arnico Holdings Ltd, in which P Wilson and L Wilson have ultimate control.

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 1072 of the Companies Act 2006.