Abbreviated Accounts for the Period 28 May 2005 to 31 May 2006

<u>for</u>

Aspect Systems Limited

TUESDAY



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Company Information for the Period 28 May 2005 to 31 May 2006

DIRECTORS:

P M Soan

C V Gurr

SECRETARY:

P M Soan

REGISTERED OFFICE:

Lushington House Middleton Road Camberley Surrey GU15 3TU

REGISTERED NUMBER:

5466844

ACCOUNTANTS:

Cook & Co

Lushington House Middleton Road Camberley Surrey GU15 3TU

Abbreviated Balance Sheet 31 May 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,094
CURRENT ASSETS			
Debtors		21,562	
Cash at bank		20,277	
		41,839	
CREDITORS			
Amounts falling due within one year		14,334	
NET CURRENT ASSETS			27,505
TOTAL ASSETS LESS CURRENT LIABILITIES			28,599
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account	-		28,499
SHAREHOLDERS' FUNDS			28,599

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

P Gom

- (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 26 March 2007 and were signed on its behalf by:

P M Soan - Director

Notes to the Abbreviated Accounts for the Period 28 May 2005 to 31 May 2006

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 2005).

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

- 25% on cost

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 £
COST Additions	1,459
At 31 May 2006	1,459
DEPRECIATION Charge for period	365
At 31 May 2006	365
NET BOOK VALUE At 31 May 2006	1,094

3. CALLED UP SHARE CAPITAL

Authoris	sed:

Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value:	£
100	Ordinary	1	100

Aspect Systems Ltd

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Directors: C.V Gurr, P.M.Soan,