

Registration number

05323705

Aspects Pools and Spas Limited

Abbreviated Accounts

for the year ended 31 January 2008

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Aspects Pools and Spas Limited

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Aspects Pools and Spas Limited

Company Information

Director:	P Woodhead
Secretary:	J Harkin
Registered Office:	11 Gilmore Close Uxbridge UB10 8DX
Registered Number:	05323705


Aspects Pools and Spas Limited
Abbreviated Balance Sheet
As at 31st January 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,697	1,294
CURRENT ASSETS			
Cash at bank		2,165	12,511
Stock in hand		3,572	4,198
Debtors		0	331
		<u>5,737</u>	<u>17,040</u>
CREDITORS: Amounts falling due within one year	3	<u>(4,619)</u>	<u>(11,120)</u>
NET CURRENT ASSETS		1,118	5,920
TOTAL ASSETS		<u>£ 2,815</u>	<u>£ 7,214</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		2,814	7,213
SHAREHOLDERS' FUNDS (EQUITY)		<u>£ 2,815</u>	<u>£ 7,214</u>

Aspects Pools and Spas Limited
Abbreviated Balance Sheet (continued)
As at 31st January 2008

- (a) For the year ended 31st January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
 - (i). ensuring the company keeps accounting records which comply with section 221; 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on 23rd November 2008.


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Paul Woodhead
Director

Aspects Pools and Spas Limited
Notes to the Abbreviated Accounts
For the year ended 31st January 2008

1 ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards except as disclosed within these accounts. The director has taken advantage of certain exemptions available to small companies under the Companies Act 1985, on the grounds that the company qualifies as a small company.

b) Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. The annual depreciation rates and methods are as follows:-

Computer Equipment	20% straight line
Office Furniture & Equipment	15% straight line

2 TANGIBLE FIXED ASSETS

	Computer Equipment	Office Furniture & Equipment	Total
COST	£	£	£
At 1st February 2007	990	590	1,580
Additions at cost	650	200	850
At 31st January 2008	1,640	790	2,430
DEPRECIATION			
At 1st February 2007	198	89	287
Charge for the year	328	118	446
At 31st January 2008	526	207	733
NET BOOK VALUE			
At 31st January 2007	792	502	1,294
At 31st January 2008	1,114	583	1,697

Aspects Pools and Spas Limited
Notes to the Abbreviated Accounts
For the year ended 31st January 2008

3 CREDITORS: Amounts falling due within one year

	2008	2007
	£	£
Corporation Tax	1,458	1,192
Trade Creditors	657	3,350
Other Taxation	2,152	-
Directors Account	351	6,578
	4,619	11,120

4 SHARE CAPITAL

	Number	Value	Number	Value
	2008	2008	2007	2007
		£		£
Authorised:				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Alloted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1