

**COMPANY NO: 06989810**  
**ASTUTE ESTATES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2013**

WEDNESDAY



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27/11/2013

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COMPANIES HOUSE

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for the Year Ended 31 August 2013**

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# **ASTUTE ESTATES LIMITED**

## **COMPANY INFORMATION for the Year Ended 31 August 2013**

**DIRECTORS:**

P Carr  
A Geraghty

**SECRETARY:**

A Geraghty

**REGISTERED OFFICE:**

323 Wilmslow Road  
Fallowfield  
Manchester  
M14 6NW

**REGISTERED NUMBER:**

06989810 (England and Wales)

**ACCOUNTANTS:**

Lewis Alexander & Connaughton  
Boulton House  
17 - 21 Chorlton Street  
Manchester  
Greater Manchester  
M1 3HY

**ABBREVIATED BALANCE SHEET**  
**31 August 2013**

	Notes	31 8 13 £	£	31 8 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,091		5,737
<b>CURRENT ASSETS</b>					
Debtors		74,411		67,181	
Cash at bank		242		2,275	
		<u>74,653</u>		<u>69,456</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>76,141</u>		<u>80,104</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,488)</u>		<u>(10,648)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,603		(4,911)
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,018</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>2,585</u>		<u>(4,911)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,583</u>		<u>(4,913)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,585</u>		<u>(4,911)</u>

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

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

The directors acknowledge their responsibilities for

- 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

**ASTUTE ESTATES LIMITED (REGISTERED NUMBER: 06989810)**

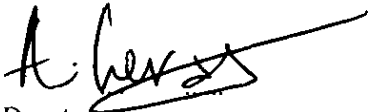
**ABBREVIATED BALANCE SHEET - continued**  
**31 August 2013**

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 Board of Directors on  
its behalf by

22/11/13

and were signed on

A handwritten signature in black ink, appearing to read 'A. Geraghty', with a long horizontal stroke extending to the right.

A Geraghty - Director

The notes form part of these abbreviated accounts

**ASTUTE ESTATES LIMITED (REGISTERED NUMBER: 06989810)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 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)

**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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2012	7,865
Additions	1,051
	<hr/>
At 31 August 2013	8,916
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2012	2,128
Charge for year	1,697
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At 31 August 2013	3,825
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<b>NET BOOK VALUE</b>	
At 31 August 2013	5,091
	<hr/>
At 31 August 2012	5,737
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 13 £	31 8 12 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>