

Registered Number 07499197

ASTON COURT CHAMBERS INTERNATIONAL LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	11,024	12,481
		<u>11,024</u>	<u>12,481</u>
Current assets			
Debtors		614,375	557,963
Cash at bank and in hand		149	100
		<u>614,524</u>	<u>558,063</u>
Creditors: amounts falling due within one year		(4,000)	(14,481)
Net current assets (liabilities)		<u>610,524</u>	<u>543,582</u>
Total assets less current liabilities		<u>621,548</u>	<u>556,063</u>
Creditors: amounts falling due after more than one year		(615,372)	(546,523)
Total net assets (liabilities)		<u><u>6,176</u></u>	<u><u>9,540</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,076	9,440
Shareholders' funds		<u><u>6,176</u></u>	<u><u>9,540</u></u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2014

And signed on their behalf by:

Mr J O'Toole, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Other accounting policies**Fixed assets**

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 25% Straight Line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	17,901
Additions	4,024
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>21,925</u>
Depreciation	

At 1 February 2013	5,420
Charge for the year	5,481
On disposals	-
At 31 January 2014	<u>10,901</u>
Net book values	
At 31 January 2014	<u>11,024</u>
At 31 January 2013	<u>12,481</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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