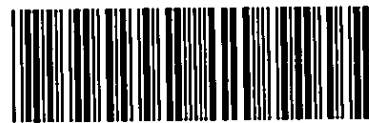


Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

A A S C (AntioxidantAnalysts Supplies  
& Consultants) Limited

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COMPANIES HOUSE

A A S C (AntioxidantAnalysts Supplies  
& Consultants) Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2011

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A A S C (AntioxidantAnalysts Supplies  
& Consultants) Limited

Company Information  
for the Year Ended 31 March 2011

**DIRECTORS:**

Dr G Paganga  
Mrs S Paganga

**SECRETARY:**

Mrs S Paganga

**REGISTERED OFFICE:**

Castle Malwood Park Farm  
Minstead  
Lyndhurst  
Hampshire  
SO43 7HA

**REGISTERED NUMBER:**

03344275 (England and Wales)

**ACCOUNTANTS:**

R W & Co Limited Chartered Accountants  
Bishops Farm  
25 Coldharbour  
Weymouth  
Dorset  
DT3 4BG

A A S C (AntioxidantAnalysts Supplies  
& Consultants) Limited

Abbreviated Balance Sheet  
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		61,000		61,000
Tangible assets	3		83,271		71,176
			<u>144,271</u>		<u>132,176</u>
<b>CURRENT ASSETS</b>					
Stocks		42,500		40,500	
Debtors		64,643		47,608	
Cash at bank		187,184		132,912	
		<u>294,327</u>		<u>221,020</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		166,911		160,702	
		<u>166,911</u>		<u>160,702</u>	
<b>NET CURRENT ASSETS</b>			<u>127,416</u>		<u>60,318</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			271,687		192,494
<b>PROVISIONS FOR LIABILITIES</b>			<u>14,262</u>		<u>11,807</u>
<b>NET ASSETS</b>			<u>257,425</u>		<u>180,687</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			257,325		180,587
			<u>257,425</u>		<u>180,687</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>257,425</u>		<u>180,687</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

A A S C (Antioxidant Analysts Supplies  
& Consultants) Limited

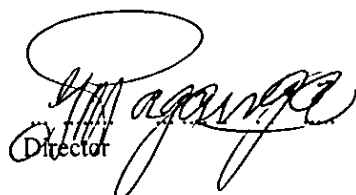
Abbreviated Balance Sheet - continued  
31 March 2011

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

2/8/11

and were signed on



Director

DR GEORGE PAGANOLA

**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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	61,000
<b>NET BOOK VALUE</b>	
At 31 March 2011	61,000
At 31 March 2010	61,000

A A S C (AntioxidantAnalysts Supplies  
& Consultants) Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2011

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	155,492
Additions	29,547
	<hr/>
At 31 March 2011	185,039
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2010	84,316
Charge for year	17,452
	<hr/>
At 31 March 2011	101,768
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	83,271
	<hr/>
At 31 March 2010	71,176
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £ 100	31 3 10 £ 100
100	Ordinary		<hr/>	<hr/>