

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A.A.S.C (Antioxidants Analysts Suppliers  
& Consultants) Limited

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for the Year Ended 31 March 2013

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A.A.S.C (Antioxidants Analysts Suppliers  
& Consultants) Limited

Company Information  
for the Year Ended 31 March 2013

**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

Abbreviated Balance Sheet  
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		61,000		61,000
Tangible assets	3		<u>90,644</u>		<u>70,461</u>
			151,644		131,461
<b>CURRENT ASSETS</b>					
Stocks		28,500		65,000	
Debtors		87,674		89,770	
Cash at bank		<u>382,857</u>		<u>230,540</u>	
		499,031		385,310	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>192,377</u>		<u>149,466</u>	
<b>NET CURRENT ASSETS</b>			<u>306,654</u>		<u>235,844</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			458,298		367,305
<b>PROVISIONS FOR LIABILITIES</b>			<u>14,257</u>		<u>12,371</u>
<b>NET ASSETS</b>			<u><u>444,041</u></u>		<u><u>354,934</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>443,941</u>		<u>354,834</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>444,041</u></u>		<u><u>354,934</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 24 June 2013 and were signed on its behalf by:

Dr. G. Paganga - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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).

**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**

**COST**

At 1 April 2012  
and 31 March 2013

**NET BOOK VALUE**

At 31 March 2013  
At 31 March 2012

Total  
£

61,000

61,000

61,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	186,755
Additions	39,538
At 31 March 2013	<u>226,293</u>
<b>DEPRECIATION</b>	
At 1 April 2012	116,294
Charge for year	19,355
At 31 March 2013	<u>135,649</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>90,644</u>
At 31 March 2012	<u>70,461</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.13 £
100	Ordinary	£1	<u>100</u>
			31.3.12 £ <u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.