

Registered Number 03389513

AASK INTERNATIONAL LIMITED

Abbreviated Accounts

30 June 2009

## AASK INTERNATIONAL LIMITED

Registered Number 03389513

## Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Tangible	2	35	47
Investments	3	<u>86,501</u>	<u>86,501</u>
Total fixed assets		86,536	86,548
<b>Current assets</b>			
Cash at bank and in hand		145	5,819
Total current assets		<u>145</u>	<u>5,819</u>
<b>Creditors: amounts falling due within one year</b>		(54,665)	(62,429)
Net current assets		(54,520)	(56,610)
Total assets less current liabilities		<u>32,016</u>	<u>29,938</u>
Total net Assets (liabilities)		32,016	29,938
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>31,916</u>	<u>29,838</u>
Shareholders funds		<u>32,016</u>	<u>29,938</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 February 2010

And signed on their behalf by:  
Mr Adnan Kirmani, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

## 1 Accounting policies

None

## Turnover

Turnover consists of monthly 12 monthly rental cheques from tenant on investment property (14 East Street, Bexleyheath, Surrey)

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 June 2008	850
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2009	<u>850</u>
Depreciation	
At 30 June 2008	803
Charge for year	12
on disposals	0
At 30 June 2009	<u>815</u>
Net Book Value	
At 30 June 2008	47
At 30 June 2009	<u>35</u>

The above depreciation is only for fixtures and fittings and excludes property held at cost (GBP 86,501)

## 3 Investments (fixed assets)

One investment property held at cost GBP 86,501 (14 East Street Bexleyheath, Surrey UK)

## 4 Transactions with directors

None

## 5 Related party disclosures

None

## 6 Tax on profit on ordinary activities

30 June 2009 30 June 2008 £ £ Based on the profit / (loss) for the year: Corporation Tax at rate of 21% (FY2009) & 21% (FY2008) 553 447

## 7 Called-up share capital

30 June 2009 30 June 2008 £ £ Authorised 100,000 ordinary shares of £1 each 100,000 100,000 Issued and fully paid 100 ordinary shares of £1 each 100 100