

Registered Number 03905486

A S A P PUBLISHING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	982	1,039
		<u>982</u>	<u>1,039</u>
Current assets			
Debtors	3	54,446	80,446
Cash at bank and in hand		722	239
		<u>55,168</u>	<u>80,685</u>
Creditors: amounts falling due within one year		<u>(54,858)</u>	<u>(80,877)</u>
Net current assets (liabilities)		<u>310</u>	<u>(192)</u>
Total assets less current liabilities		<u>1,292</u>	<u>847</u>
Total net assets (liabilities)		<u>1,292</u>	<u>847</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		1,288	843
Shareholders' funds		<u>1,292</u>	<u>847</u>

- For the year ending 31 December 2012 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 31 October 2013

And signed on their behalf by:

Mr P Tappenden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Tangible assets depreciation policy

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

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,315
Additions	271
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,586</u>
Depreciation	
At 1 January 2012	3,276
Charge for the year	328
On disposals	-
At 31 December 2012	<u>3,604</u>
Net book values	
At 31 December 2012	<u>982</u>
At 31 December 2011	<u>1,039</u>

3 Debtors

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	54,446	80,446

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
4 Ordinary shares of £1 each	4	4

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