

Registered Number 03928217

ASL INTERNATIONAL LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,098	1,148
		<u>1,098</u>	<u>1,148</u>
Current assets			
Stocks		10,027	11,045
Debtors		3,342	6,111
Cash at bank and in hand		1,807	13
		<u>15,176</u>	<u>17,169</u>
Net current assets (liabilities)		<u>15,176</u>	<u>17,169</u>
Total assets less current liabilities		<u>16,274</u>	<u>18,317</u>
Creditors: amounts falling due after more than one year		(20,070)	(14,751)
Provisions for liabilities		-	(215)
Total net assets (liabilities)		<u>(3,796)</u>	<u>3,351</u>
Capital and reserves			
Called up share capital		250	250
Profit and loss account		(4,046)	3,101
Shareholders' funds		<u>(3,796)</u>	<u>3,351</u>

- For the year ending 30 April 2013 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 21 November 2013

And signed on their behalf by:

R S HOUSTON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

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

Equipment 25% reducing balance

Computer equipment 33.3% reducing balance

Office equipment 15% reducing balance

Furniture & fittings 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	8,906
Additions	417
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>9,323</u>
Depreciation	
At 1 May 2012	7,758
Charge for the year	467
On disposals	-
At 30 April 2013	<u>8,225</u>
Net book values	
At 30 April 2013	<u>1,098</u>
At 30 April 2012	<u>1,148</u>

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