Registered Number 03928217

ASL INTERNATIONAL LIMITED

Abbreviated Accounts

31 October 2014

ASL INTERNATIONAL LIMITED **Registered Number 03928217**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*31/10/2014*	*30/04/2013*
		£	£
Fixed assets			
Tangible assets	2	1,202	1,098
		1,202	1,098
Current assets			
Stocks		3,066	10,027
Debtors		269	3,349
Cash at bank and in hand		14	1,807
		3,349	15,183
Creditors: amounts falling due within one year		(12,767)	(18,413)
Net current assets (liabilities)		(9,418)	(3,230)
Total assets less current liabilities		(8,216)	(2,132)
Total net assets (liabilities)		(8,216)	(2,132)
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		(8,466)	(2,382)
Shareholders' funds		(8,216)	(2,132)

- For the year ending 31 October 2014 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 8 July 2015

And signed on their behalf by:
R S Houston, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance
Fixtures, fittings
and equipment - 33.3%/15% reducing balance

Other accounting policies
Stock
Stock is valued at the lower of cost and net realisable value.

Pensions
The pension costs charged in the financial statements represent the contribution payable by the company during the period.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	9,323
Additions	487
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	9,810
Depreciation	
At 1 May 2013	8,225
Charge for the year	383
On disposals	-
At 31 October 2014	8,608
Net book values	
At 31 October 2014	1,202
At 30 April 2013	1,098

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	31/10/2014	*30/04/2013*
	£	*£*
250 Ordinary shares of £1 each	250	250

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