

ASFAB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ASFAB LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	18,750	18,750
Tangible assets	3	7,953	9,561
		<u>26,703</u>	<u>28,311</u>
Current assets			
Stocks		25,000	-
Debtors		-	210
Cash at bank and in hand		32,290	44,612
		<u>57,290</u>	<u>44,822</u>
Creditors: amounts falling due within one year		(38,554)	(40,874)
Net current assets		<u>18,736</u>	<u>3,948</u>
Net assets		<u>45,439</u>	<u>32,259</u>
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		45,339	32,159
Total shareholders' funds		<u>45,439</u>	<u>32,259</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 June 2016

Andrew Steele
Director

Company Registration No. 04156326

ASFAB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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