

REGISTERED NUMBER: 04371646 (England and Wales)

Abbreviated Accounts for the Year Ended 28 February 2004

for

AASE LIMITED

FRIDAY



A910GUO6

A24

03/06/2011

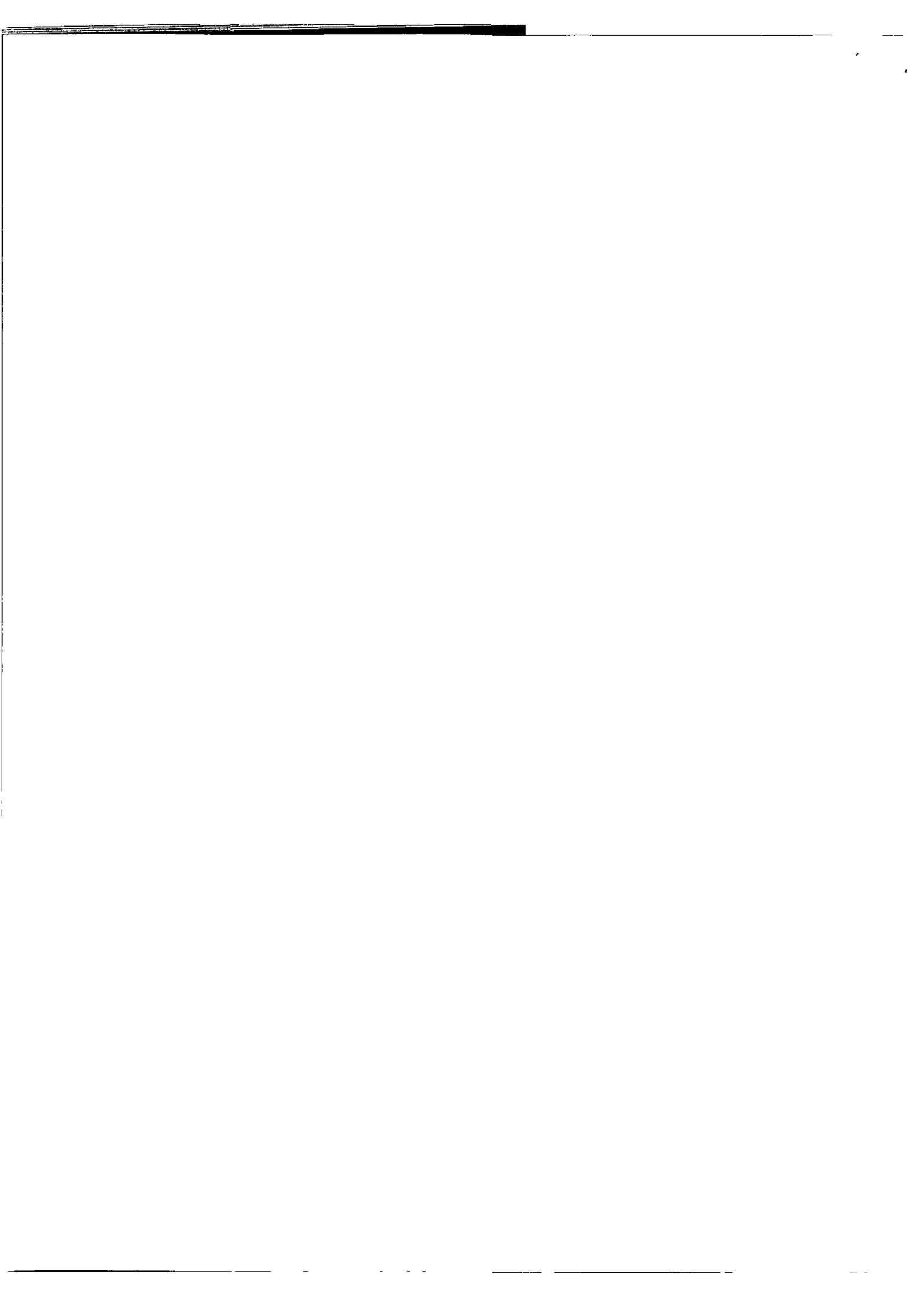
14

COMPANIES HOUSE

AASE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



AASE LIMITED

**Company Information
for the Year Ended 28 February 2004**

DIRECTOR: W Hedges

SECRETARY: B Harper

REGISTERED OFFICE: 3 Alexandra Terrace
Bramley
Sherfield on Loddon
Hook
Hampshire
RG27 0BY

REGISTERED NUMBER: 04371646 (England and Wales)

ACCOUNTANTS: B20 Limited
Chartered Certified Accountants
Charwell House
Wilsom Road
Alton
Hampshire
GU34 2PP

AASE LIMITED

**Abbreviated Balance Sheet
28 February 2004**

	28 2 04 £	28 2 03 £
CURRENT ASSETS		
Cash at bank	30,451	22,618
CREDITORS		
Amounts falling due within one year	(27,648)	(22,312)
NET CURRENT ASSETS	<u>2,803</u>	<u>306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,803</u>	<u>306</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	2,801	304
SHAREHOLDERS' FUNDS	<u>2,803</u>	<u>306</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2004

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2004 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:


Director 
Approved by the Board on 20-08-10

The notes form part of these abbreviated accounts

AASE LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2004**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 04 £	28 2 03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	28 2 04 £	28 2 03 £
2	Ordinary	£1	<u>2</u>	<u>2</u>