

**REGISTERED NUMBER: 04371646 (England and Wales)**

**Abbreviated Accounts**  
**for the Period 12 February 2002 to 28 February 2003**  
**for**  
**AASE LIMITED**

FRIDAY



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03/06/2011

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COMPANIES HOUSE

# **AASE LIMITED**

## **Contents of the Abbreviated Accounts for the Period 12 February 2002 to 28 February 2003**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AASE LIMITED**

**Company Information  
for the Period 12 February 2002 to 28 February 2003**

**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 2003**

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2003


The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2003 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 **B. HEDGES**

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 Period 12 February 2002 to 28 February 2003

#### 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	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u>2</u>