

REGISTERED NUMBER: 4471786 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2009

for

A S C Limited

SATURDAY



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20/03/2010

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COMPANIES HOUSE

A S C Limited

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for the Year Ended 30 June 2009

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A S C Limited

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

Mrs Anamika Patel
Mr Dipenkumar Patel

SECRETARY:

Mr Dipenkumar Patel

REGISTERED OFFICE:

280 Foleshill Road
Coventry
CV6 5AH

REGISTERED NUMBER:

4471786 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
280 Foleshill Road
Coventry
CV6 5AH

A S C Limited

Abbreviated Balance Sheet
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Intangible assets	2		16,000		16,000
Tangible assets	3		148,477		149,640
			<u>164,477</u>		<u>165,640</u>
CURRENT ASSETS					
Stocks		24,892		25,772	
Debtors		24,105		23,393	
Cash at bank and in hand		21,436		25,052	
		<u>70,433</u>		<u>74,217</u>	
CREDITORS					
Amounts falling due within one year		217,795		225,079	
		<u>217,795</u>		<u>225,079</u>	
NET CURRENT LIABILITIES			(147,362)		(150,862)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,115</u>		<u>14,778</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			17,113		14,776
			<u>17,115</u>		<u>14,778</u>
SHAREHOLDERS' FUNDS			<u>17,115</u>		<u>14,778</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

18/3/10

and were signed on its behalf by

Director



- MRS ANAMIKA PATEL

The notes form part of these abbreviated accounts

A S C Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 April 2008)

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	16,000
NET BOOK VALUE	
At 30 June 2009	16,000
At 30 June 2008	16,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	152,921
Additions	391
At 30 June 2009	153,312
DEPRECIATION	
At 1 July 2008	3,281
Charge for year	1,554
At 30 June 2009	4,835
NET BOOK VALUE	
At 30 June 2009	148,477
At 30 June 2008	149,640

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30.6.09	30.6.08
			£	£
2	Ordinary	£1	2	2

A S C Limited

Report of the Accountants to the Directors of
A S C Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Desai & Co Accountants
280 Foleshill Road
Coventry
CV6 5AH

Date 19-march-2010

This page does not form part of the abbreviated accounts