

Registered Number 04730793

AASECA LIMITED

Abbreviated Accounts

30 April 2006

AASECA LIMITED

Registered Number 04730793

Balance Sheet as at 30 April 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		<u>8,709</u>		<u>16,136</u>
Total fixed assets			8,709		16,136
Current assets					
Debtors		54,981		68,967	
Cash at bank and in hand		61,705		44,280	
Total current assets		<u>116,686</u>		<u>113,247</u>	
Creditors: amounts falling due within one year		(56,454)		(53,203)	
Net current assets			60,232		60,044
Total assets less current liabilities			<u>68,941</u>		<u>76,180</u>
Total net Assets (liabilities)			68,941		76,180
Capital and reserves					
Called up share capital			1,000		1,000
Other reserves			<u>67,941</u>		<u>75,180</u>
Shareholders funds			<u>68,941</u>		<u>76,180</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 December 2009

And signed on their behalf by:
Sarjit Singh Gill, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2005	29,705
additions	
disposals	
revaluations	
transfers	
At 30 April 2006	<u>29,705</u>
Depreciation	
At 30 April 2005	13,569
Charge for year	7,427
on disposals	
At 30 April 2006	<u>20,996</u>
Net Book Value	
At 30 April 2005	16,136
At 30 April 2006	<u>8,709</u>