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REGISTERED NUMBER: 05111350

Abbreviated Unaudited Accounts For The Year Ended 31 March 2009

for

Asgard Partners Limited

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COMPANIES HOUSE

Asgard Partners Limited

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Asgard Partners Limited
Company Information
For The Year Ended 31 March 2009

DIRECTORS: S C Stevens
A S C Rix

SECRETARY: S C Stevens

REGISTERED OFFICE: 27 Catherine Road
Surbiton
Surrey
KT6 4HA

REGISTERED NUMBER: 05111350

ACCOUNTANTS: Fuller Spurling
Mill House
58 Guildford Street
Chertsey
Surrey
KT16 9BE

Asgard Partners Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		485		1,941
CURRENT ASSETS					
Debtors		12,405		16,686	
Cash at bank		477,819		462,726	
		<u>490,224</u>		<u>479,412</u>	
CREDITORS					
Amounts falling due within one year		<u>111,603</u>		<u>122,032</u>	
NET CURRENT ASSETS			<u>378,621</u>		<u>357,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>379,106</u>		<u>359,321</u>
CAPITAL AND RESERVES					
Called up share capital	3		35,000		35,000
Profit and loss account			<u>344,106</u>		<u>324,321</u>
SHAREHOLDERS' FUNDS			<u>379,106</u>		<u>359,321</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

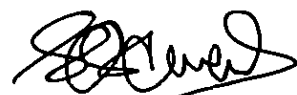
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 27 MAY 2009 and were signed on its behalf by:



S C Stevens - Director



A S C Rix - Director

The notes form part of these abbreviated accounts

Asgard Partners Limited

Notes to the Abbreviated Accounts For The Year Ended 31 March 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 January 2007).

Turnover

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

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	4,367
DEPRECIATION	
At 1 April 2008	2,426
Charge for year	1,456
At 31 March 2009	3,882
NET BOOK VALUE	
At 31 March 2009	485
At 31 March 2008	1,941

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
25,000	Ordinary A	£1	25,000	25,000
25,000	Ordinary B	£1	25,000	25,000
			50,000	50,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
17,500	Ordinary A	£1	17,500	17,500
17,500	Ordinary B	£1	17,500	17,500
			35,000	35,000