

Company Registration No. 05113667 (England and Wales)

AASK US LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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AASK US LTD

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AASK US LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		44,456		18,233
Current assets					
Stocks		68,189		34,776	
Debtors		327,598		317,653	
Cash at bank and in hand		139,438		34,939	
		<u>535,225</u>		<u>387,368</u>	
Creditors. amounts falling due within one year		<u>(335,522)</u>		<u>(227,475)</u>	
Net current assets			199,703		159,893
Total assets less current liabilities			<u>244,159</u>		<u>178,126</u>
Creditors: amounts falling due after more than one year			(2,083)		-
Provisions for liabilities			<u>(1,858)</u>		<u>(2,516)</u>
			<u>240,218</u>		<u>175,610</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>240,216</u>		<u>175,608</u>
Shareholders' funds			<u>240,218</u>		<u>175,610</u>

AASK US LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

4/6/2013



Mr A Chadley
Director

Company Registration No 05113667

AASK US LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on cost and straight line over 5 years
Computer equipment	33% on cost
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

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

AASK US LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	89,731
Additions	37,235
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At 31 March 2013	126,966
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Depreciation	
At 1 April 2012	71,498
Charge for the year	11,012
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At 31 March 2013	82,510
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Net book value	
At 31 March 2013	44,456
	<hr/>
At 31 March 2012	18,233
	<hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>