

581 5594

A S A ELECTRICAL LIMITED.

Balance Sheet as at 30TH April 2009.

	2009 £	2008 £
<u>Fixed Assets</u>		
Plant @ Cost	7133	6433
Less Depreciation	<u>5097</u>	<u>3889</u>
Total Fixed Assets	2036	2544
<u>Current Assets</u>		
Bank A/c	4334	5454
Trade Debtors & Prepayments	<u>-----</u>	<u>305</u>
Total Current Assets	4334	5759
<u>Less Current Liabilities</u>		
Trade Creditors	918	400
Corporation Tax	11	1280
Directors Loan A/c	<u>3076</u>	<u>4300</u>
Total Current Liabilities	4005	5980
<u>Current Assets Less Current Liabilities</u>	<u>329</u>	<u><221></u>
<u>Total Net Assets</u>	<u>2365</u>	<u>2323</u>

Represented By:-

Authorised Share Capital 1000 Shares @ £1.00 each.

Issued Share Capital 1 Share @£1.00

Balance Profit & loss Accounts

1	1
<u>2364</u>	<u>2322</u>
2365	<u>2323</u>

For the period ended 30th April 2009 the company was entitled to exemption under section 477 of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

DIRECTOR *[Signature]* COMPANY SECRETARY *[Signature]*

DATE 9-07-2009

(4)

WEDNESDAY



A53 15/07/2009 77
COMPANIES HOUSE