

Registered Number 05815594

ASA ELECTRICAL LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,861	2,003
Investments		-	-
		<u>1,861</u>	<u>2,003</u>
Current assets			
Stocks		1,425	1,450
Debtors		8,275	7,287
Investments		-	-
Cash at bank and in hand		20,472	21,071
		<u>30,172</u>	<u>29,808</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(18,097)	(17,387)
Net current assets (liabilities)		<u>12,075</u>	<u>12,421</u>
Total assets less current liabilities		<u>13,936</u>	<u>14,424</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,936</u>	<u>14,424</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		13,935	14,423
Shareholders' funds		<u>13,936</u>	<u>14,424</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2013

And signed on their behalf by:

A. De Assis, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the net amounts invoiced to customers excluding value added tax.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their useful lives to the business. The annual depreciation rates are as follows:

Furniture, Fixtures and Equipment - 25% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	10,027
Additions	479
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>10,506</u>
Depreciation	
At 1 May 2012	8,024
Charge for the year	621
On disposals	0
At 30 April 2013	<u>8,645</u>
Net book values	
At 30 April 2013	<u><u>1,861</u></u>
At 30 April 2012	<u><u>2,003</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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