

A.S.A. Recreations Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

Hugh Davies & Co
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Wiltshire
SP1 2AS

A.S.A. Recreations Limited
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Abbreviated Balance Sheet

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A.S.A. Recreations Limited
(Registration number: 6888447)
Abbreviated Balance Sheet at 30 April 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		423	266
Creditors: Amounts falling due within one year		<u>(1,499)</u>	<u>(999)</u>
Net liabilities		<u><u>(1,076)</u></u>	<u><u>(733)</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		<u>(1,077)</u>	<u>(734)</u>
Shareholders' deficit		<u><u>(1,076)</u></u>	<u><u>(733)</u></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 director acknowledges his 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 director on 2 December 2013

.....
 AV Smirnoff
 Director

The notes on page 2 form an integral part of these financial statements.

A.S.A. Recreations Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2013
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis. The balance sheet shows that liabilities exceed assets by £1,076. The director has indicated that that he will continue to support the company for the foreseeable future.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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