

Registered Number 07349700

AASEN IMPORT LTD

Abbreviated Accounts

31 December 2011

AASEN IMPORT LTD

Registered Number 07349700

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	500	0
		<u>500</u>	<u>0</u>
Current assets			
Stocks		8,618	0
Cash at bank and in hand		1,419	0
Total current assets		<u>10,037</u>	<u>0</u>
Creditors: amounts falling due within one year		(10,986)	0
Net current assets (liabilities)		(949)	0
Total assets less current liabilities		<u>(449)</u>	<u>0</u>
Total net assets (liabilities)		<u>(449)</u>	<u>0</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(451)	(2)
Shareholders funds		<u>(449)</u>	<u>0</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

CHRISTOFFER AASEN JOHANNESSEN, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

		Other	Total
Cost		£	£
At 01 January 2011		0	0
Additions		500	500
Disposals	-	<u>0</u>	<u>0</u>
At 31 December 2011	-	<u>500</u>	<u>500</u>
Depreciation			
At 01 January 2011		0	0
Charge for year		0	0
On disposals	-	<u>0</u>	<u>0</u>
At 31 December 2011	-	<u>0</u>	<u>0</u>
Net Book Value			
At 31 December 2011		500	500
At 31 December 2010	-	<u>0</u>	<u>0</u>