

Registered number
07665402

Asagiri Limited

Abbreviated Accounts

30 June 2013

Asagiri Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Asagiri Limited for the year ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Asagiri Limited for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Asagiri Limited, as a body, in accordance with the terms of our engagement letter dated 31 August 2011. Our work has been undertaken solely to prepare for your approval the accounts of Asagiri Limited and state those matters that we have agreed to state to the Board of Directors of Asagiri Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Asagiri Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Asagiri Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Asagiri Limited. You consider that Asagiri Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Asagiri Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

PC&Co
Chartered Accountants
44 Lower Town Street
Bramley
Leeds
LS13 2BW

30 January 2014

Asagiri Limited**Registered number:** 07665402**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	959	1,090
Current assets			
Debtors		7,429	15,505
Cash at bank and in hand		3,200	6,859
		<u>10,629</u>	<u>22,364</u>
Creditors: amounts falling due within one year		<u>(9,087)</u>	<u>(9,449)</u>
Net current assets		1,542	12,915
Net assets		<u>2,501</u>	<u>14,005</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,500	14,004
Shareholder's funds		<u>2,501</u>	<u>14,005</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Suebsahakarn

Director

Approved by the board on 30 January 2014

Asagiri Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings	20% straight line
Computer Equipment	33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2012	1,590
Additions	553
At 30 June 2013	<u>2,143</u>

Depreciation

At 1 July 2012	500
Charge for the year	684
At 30 June 2013	<u>1,184</u>

Net book value

At 30 June 2013	<u>959</u>
At 30 June 2012	<u>1,090</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.