

A.S.K. SHOP (EU) LIMITED

**Company Registration Number:
08084814 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

A.S.K. SHOP (EU) LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Aigars Kaulins
Registered office:	43 Neville Street Platt Bridge Wigan Lancashire WN2 5BL
Company Registration Number:	08084814 (England and Wales)

A.S.K. SHOP (EU) LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	940	1,129
Total fixed assets:		<u>940</u>	<u>1,129</u>
Current assets			
Stocks:		1,200	-
Cash at bank and in hand:		0	-
Total current assets:		<u>1,200</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1,200</u>	<u>-</u>
Total assets less current liabilities:		2,140	1,129
Creditors: amounts falling due after more than one year:		10,000	-
Total net assets (liabilities):		<u>(7,860)</u>	<u>1,129</u>

The notes form part of these financial statements

A.S.K. SHOP (EU) LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	590	1,129
Profit and Loss account:		(8,450)	-
Total shareholders funds:		<u>(7,860)</u>	<u>1,129</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aigars Kaulins

Status: Director

The notes form part of these financial statements

A.S.K. SHOP (EU) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared in terms of rules and regulations

Turnover policy

all sales coming in makes companies turnover

Tangible fixed assets depreciation policy

20% depreciation per year, 5 years

Intangible fixed assets amortisation policy

3 years

A.S.K. SHOP (EU) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Intangible assets

	Total
Cost	£
At 01st June 2013:	1,129
Disposals:	189
	<u>940</u>
Net book value	£
At 31st May 2014:	<u>940</u>
At 31st May 2013:	<u>1,129</u>

20% amortization a year, 5 years

A.S.K. SHOP (EU) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,129	1.00	1,129
Total share capital:			<u>1,129</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	590	1.00	590
Total share capital:			<u>590</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.

