Registered Number 09231703

A.S.A CONNECTIONS LTD

Abbreviated Accounts

30 September 2015

A.S.A CONNECTIONS LTD **Registered Number 09231703**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	550
		550
Current assets		
Debtors		7,392
Cash at bank and in hand		32,440
		39,832
Creditors: amounts falling due within one year		(23,215)
Net current assets (liabilities)		16,617
Total assets less current liabilities		17,167
Provisions for liabilities		(110)
Total net assets (liabilities)		17,057
Capital and reserves		
Called up share capital		100
Profit and loss account		16,957
Shareholders' funds		17,057

- For the year ending 30 September 2015 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 2 June 2016

And signed on their behalf by:
R P Vaughton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Computer Equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
Additions	825
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	825
Depreciation	
Charge for the year	275
On disposals	-
At 30 September 2015	275
Net book values	
At 30 September 2015	550

3 Transactions with directors

Name of director receiving advance or credit:	R P Vaughton
Description of the transaction:	Director's Advances, Credits and Guarantees
Balance at 23 September 2014:	-
Advances or credits made:	£ 56,232
Advances or credits repaid:	£ 51,530
Balance at 30 September 2015:	£ 4,702