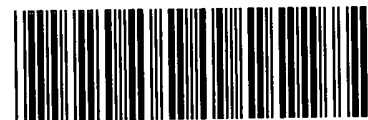


Registration number 09671051

ASC Utilities Limited
Abbreviated accounts
for the year ended 31 July 2016

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ASC Utilities Limited

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ASC Utilities Limited

**Abbreviated balance sheet
as at 31 July 2016**

	Notes	2016	
		£	£
Fixed assets			
Tangible assets	2		750
Current assets			
Debtors		17,421	
Cash at bank and in hand		22,877	
		<u>40,298</u>	
Creditors: amounts falling due within one year		<u>(32,807)</u>	
Net current assets			<u>7,491</u>
Total assets less current liabilities			<u>8,241</u>
Net assets			<u><u>8,241</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>8,141</u>
Shareholders' funds			<u><u>8,241</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

ASC Utilities Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2016**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 3 September 2016, and are signed on their behalf by:



A Clements
Director

Registration number 09671051

The notes on page 3 form an integral part of these financial statements.

ASC Utilities Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

1,000

At 31 July 2016

1,000

Depreciation

Charge for year

250

At 31 July 2016

250

Net book value

At 31 July 2016

750

3. Share capital

**2016
£**

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100