

ABBREVIATED ACCOUNTS
FOR THE PERIOD
5 NOVEMBER 2007 TO 30 NOVEMBER 2008
FOR
ASL INVESTMENTS LTD

THURSDAY



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03/09/2009

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COMPANIES HOUSE

ASL INVESTMENTS LTD

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FOR THE PERIOD 5 November 2007 to 30 November 2008**

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ASL INVESTMENTS LTD

COMPANY INFORMATION

FOR THE PERIOD 5 November 2007 to 30 November 2008

DIRECTORS:

G S Macdonald
G Gibb
D Murray

SECRETARY:

James & George Collie

REGISTERED OFFICE:

1 East Craibstone Street
Aberdeen
AB11 6YQ

REGISTERED NUMBER:

SC333364 (Scotland)

ACCOUNTANTS:

Charles Edmond
Chartered Accountants
23 Carden Place
Aberdeen
AB10 1UQ

ASL INVESTMENTS LTD

ABBREVIATED BALANCE SHEET

30 November 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		236,781
CURRENT ASSETS			
Debtors		60,749	
Cash at bank		410	
		<u>61,159</u>	
CREDITORS			
Amounts falling due within one year	3	<u>32,635</u>	
NET CURRENT ASSETS			<u>28,524</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			265,305
CREDITORS			
Amounts falling due after more than one year	3		<u>267,171</u>
NET LIABILITIES			<u>(1,866)</u>
CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and loss account			<u>(1,869)</u>
SHAREHOLDERS' FUNDS			<u>(1,866)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21-8-09 and were signed on its behalf by:

Charles C. M.
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 November 2007 to 30 November 2008

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	236,781
At 30 November 2008	<u>236,781</u>
NET BOOK VALUE	
At 30 November 2008	<u><u>236,781</u></u>

3. CREDITORS

Creditors include an amount of £295,342 for which security has been given.

They also include the following debts falling due in more than five years:

	£
Repayable by instalments	
Bank loans more 5 yr by instal	<u>154,488</u>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
600,000	Ordinary	£1	<u>600,000</u>
Alotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.