

Register

COMPANY REGISTRATION NUMBER SC372762

A-SIDE SOUL LTD
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2011



CLARK ANDREWS
Chartered Accountants
4 Eaglesham Road
Clarkston
GLASGOW
G76 7BT

A-SIDE SOUL LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 10 FEBRUARY 2010 TO 28 FEBRUARY 2011

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A-SIDE SOUL LTD**ABBREVIATED BALANCE SHEET****28 FEBRUARY 2011**

	Note	£	28 Feb 11 £
FIXED ASSETS	2		
Tangible assets			4,092
CURRENT ASSETS			
Cash at bank and in hand		3,136	
CREDITORS: Amounts falling due within one year		<u>5,863</u>	
NET CURRENT LIABILITIES			<u>(2,727)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,365</u>
PROVISIONS FOR LIABILITIES			<u>859</u>
			<u>506</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			<u>504</u>
SHAREHOLDERS' FUNDS			<u>506</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A-SIDE SOUL LTD

ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

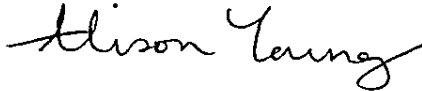
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 24.10.11....., and are signed on their behalf by:

A Young
Director



Company Registration Number: SC372762

The notes on pages 3 to 4 form part of these abbreviated accounts.

PERIOD FROM 10 FEBRUARY 2010 TO 28 FEBRUARY 2011

A-SIDE SOUL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 10 FEBRUARY 2010 TO 28 FEBRUARY 2011

1. ACCOUNTING POLICIES *(continued)*

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	5,115
At 28 February 2011	<u>5,115</u>
 DEPRECIATION	
Charge for period	1,023
At 28 February 2011	<u>1,023</u>
 NET BOOK VALUE	
At 28 February 2011	<u>4,092</u>
At 9 February 2010	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

During the period 2 ordinary shares were issued at par value for cash.