REGISTERED NUMBER: SC380161 (Scotland)

ASML LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 JUNE 2010 TO 30 JUNE 2011

Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

ASML LTD (REGISTERED NUMBER: SC380161)

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FOR THE PERIOD 11 JUNE 2010 TO 30 JUNE 2011

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ASML LTD

COMPANY INFORMATION
FOR THE PERIOD 11 JUNE 2010 TO 30 JUNE 2011

DIRECTOR:	Muhammad Abu Sufian
REGISTERED OFFICE:	9 Royal Crescent Glasgow G3 7SP
REGISTERED NUMBER:	SC380161 (Scotland)
ACCOUNTANTS:	Whitelaw Wells Chartered Accountants 9 Royal Crescent Glasgow G3 7SP

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,665
CURRENT ASSETS			
Stocks		2,100	
Debtors		5,274	
Cash at bank and in hand		1,442	
		8,816	
CREDITORS			
Amounts falling due within one year		16,137	
NET CURRENT LIABILITIES			(7,321)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,344
PROVISIONS FOR LIABILITIES			926
NET ASSETS			1,418
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1,318
SHAREHOLDERS' FUNDS			1,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

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

The financial statements were approved by the director on ....6/3/12................... and were signed by:

....

Muhammad Abu Sufian - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2010 TO 30 JUNE 2011

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 April 2008).

Turnover
The turnover shown in the profit and loss account represents the value of sales during the period, exclusive of Value Added Tax from 1 April 2011 when the company registered for VAT.

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

Tenant's Improvements	- 10% on cost
Equipment and Fittings	- 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 11 JUNE 2010 TO 30 JUNE 2011

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,438
At 30 June 2011	10,438
DEPRECIATION	
Charge for period	773
At 30 June 2011	773
NET BOOK VALUE	
At 30 June 2011	9,665

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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