

REGISTERED NUMBER: 03599166 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st July 2015

for

Asma Limited

Asma Limited (Registered number: 03599166)

**Contents of the Abbreviated Accounts
for the Year Ended 31st July 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Asma Limited

Company Information for the Year Ended 31st July 2015

Directors:	I F C Envis Mrs S M Envis
Secretary:	I F C Envis
Registered office:	1 Eridge Drive Crowborough East Sussex TN6 2TJ
Registered number:	03599166 (England and Wales)
Accountants:	Anova Chartered Accountants Anova House Wickhurst Lane Broadbridge Heath Horsham West Sussex RH12 3LZ
Bankers:	Natwest 7 High Street Crowborough East Sussex TN6 2PU

Asma Limited (Registered number: 03599166)

Abbreviated Balance Sheet 31st July 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		8		8
Current assets					
Debtors		9,899		9,730	
Cash at bank		<u>7,618</u>		<u>4,970</u>	
		17,517		14,700	
Creditors					
Amounts falling due within one year		<u>23,167</u>		<u>24,869</u>	
Net current liabilities			<u>(5,650)</u>		<u>(10,169)</u>
Total assets less current liabilities			<u><u>(5,642)</u></u>		<u><u>(10,161)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(5,644)</u>		<u>(10,163)</u>
Shareholders' funds			<u><u>(5,642)</u></u>		<u><u>(10,161)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 Board of Directors on 19th April 2016 and were signed on its behalf by:

I F C Envis - Director

Asma Limited (Registered number: 03599166)

Notes to the Abbreviated Accounts for the Year Ended 31st July 2015

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

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	
At 1st August 2014 and 31st July 2015	3,194
Depreciation	
At 1st August 2014 and 31st July 2015	3,186
Net book value	
At 31st July 2015	8
At 31st July 2014	8

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.