

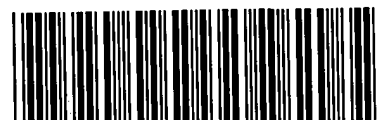
COMPANY REGISTRATION NUMBER 07934152

ASKARI UK LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015

"A" PLUS ACCOUNTANTS LIMITED

Chartered Accountants
10 Canberra House
Corbygate Business Park
Corby
Northants
NN17 5JG

FRIDAY



A19 01/04/2016 #323
COMPANIES HOUSE

ASKARI UK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

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ASKARI UK LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		13,499	9,792
Cash at bank and in hand		8,826	14,290
		<u>22,325</u>	<u>24,082</u>
CREDITORS: Amounts falling due within one year		<u>9,021</u>	<u>13,569</u>
NET CURRENT ASSETS		13,304	10,513
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,304</u>	<u>10,513</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>13,204</u>	<u>10,413</u>
SHAREHOLDER'S FUNDS		<u>13,304</u>	<u>10,513</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

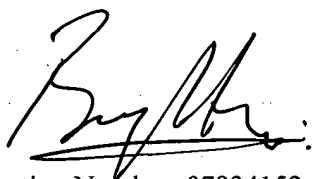
Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 March 2016.

B Hemmings
Director



Company Registration Number: 07934152

The notes on page 2 form part of these abbreviated accounts.

ASKARI UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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 amounts invoiced during the year, exclusive of Value Added Tax.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. DIRECTOR'S CURRENT ACCOUNTS

Movements on the director account during the year were as follows:

B Hemmings

	£
Balance at 31 December 2014	(3,396)
Funds introduced	7,529
Drawings	(4,102)
Balance at 31 December 2015	<u>31</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. CONTROLLING INTEREST

The company is controlled by B Hemmings who owns 100% of the company issued share capital.