Registered Number 09246095

ASK 4 MOBILE LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	7,980
		7,980
Current assets		
Stocks		2,745
Debtors		1,564
Cash at bank and in hand		988
		5,297
Creditors: amounts falling due within one year		(6,541)
Net current assets (liabilities)		(1,244)
Total assets less current liabilities		6,736
Provisions for liabilities		(1,596)
Total net assets (liabilities)		5,140
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,139
Shareholders' funds		5,140

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2016

And signed on their behalf by:
MUHAMMAD QASIM, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation on plant and machinery is charged at 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	9,975
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	9,975
Depreciation	
Charge for the year	1,995
On disposals	-
At 31 October 2015	1,995
Net book values	
At 31 October 2015	7,980

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1