Company Registration No. 08246525 (England and Wales)

ASIA GLOBE INSPECTION SERVICES (EUROPE) LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

ASIA GLOBE INSPECTION SERVICES (EUROPE) LIMITED ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2015

		2015	2014
	Notes	£	£
Current assets			
Cash at bank and in hand		3,275	706
Creditors: amounts falling due within one year		-	(1,596)
Net current assets/(liabilities)		3,275	(890)
Total assets less current liabilities		3,275	(890)
Creditors: amounts falling due after more than one year		(4,266)	
Net liabilities		(991)	(890)
Capital and reserves	_		
Called up share capital	<u>2</u>	1	1
Profit and loss account		(992)	(891)
Total shareholders' funds		(991)	(890)

For the year ending 31 October 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 30 July 2016

Sanjeev AHUJA Director

Company Registration No. 08246525

ASIA GLOBE INSPECTION SERVICES (EUROPE) LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

