

Registered number  
2483748

ASC (CENTRAL) LIMITED

Abbreviated Accounts

31 March 2008

FRIDAY



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30/01/2009

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COMPANIES HOUSE

**ASC (CENTRAL) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	9,291	11,614
<b>Current assets</b>			
Stocks		2,250	5,250
Debtors		60,931	28,868
Cash at bank and in hand		3	11,682
		<u>63,184</u>	<u>45,800</u>
<b>Creditors: amounts falling due within one year</b>		(52,153)	(42,257)
<b>Net current assets</b>		<u>11,031</u>	<u>3,543</u>
<b>Net assets</b>		<u>20,322</u>	<u>15,157</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,222	15,057
<b>Shareholders' funds</b>		<u>20,322</u>	<u>15,157</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
 Mr C P Lowe  
 Director

Approved by the board on 21 January 2009

**ASC (CENTRAL) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

**Stocks**

Stock and work in progress is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2007 21,278

At 31 March 2008 21,278

**Depreciation**

At 1 April 2007 9,664

Charge for the year 2,323

At 31 March 2008 11,987

**Net book value**

At 31 March 2008 9,291

At 31 March 2007 11,614

**3 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100