

Abbreviated Unaudited Accounts

for the Period 25 May 2012 to 31 May 2013

for

ASC5012 LTD

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for the Period 25 May 2012 to 31 May 2013

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**DIRECTOR:**

Mrs A Smirnova

**REGISTERED OFFICE:**

52 Bernard House  
Henry's Walk  
Hainault  
Essex  
IG6 2NS

**REGISTERED NUMBER:**

08084427 (England and Wales)

**ACCOUNTANTS:**

Jhetam Associates Limited  
34-36 High Road  
South Woodford  
London  
E18 2QL

Abbreviated Balance Sheet

31 May 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		8,333
Cash at bank		<u>1,623</u>
		9,956
<b>CREDITORS</b>		
Amounts falling due within one year		<u>14,211</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,255)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,255)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10,000
Profit and loss account		<u>(14,255)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,255)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 6 May 2014 and were signed by:

Mrs A Smirnova - Director

Notes to the Abbreviated Accounts  
for the Period 25 May 2012 to 31 May 2013

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	5000	<u>10,000</u>

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.