Registered Number 07138923

ASKMI LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	584	687
		584	687
Current assets			
Stocks		83,095	83,095
Cash at bank and in hand		2,493	1,532
		85,588	84,627
Net current assets (liabilities)		85,588	84,627
Total assets less current liabilities		86,172	85,314
Creditors: amounts falling due after more than one year		(80,069)	(82,289)
Total net assets (liabilities)		6,103	3,025
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		6,099	3,021
Shareholders' funds		6,103	3,025

- For the year ending 31 January 2014 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 October 2014

And signed on their behalf by:
Amrul Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

Turnover policy
Turnover represents total invoice value of the sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	950
Depreciation	
At 1 February 2013	263
Charge for the year	103
On disposals	-
At 31 January 2014	366
Net book values	
At 31 January 2014	584
At 31 January 2013	687

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*
	£	£
4 Ordinary shares of £1 each	4	4

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.