

Registered Number 07138923

ASKMI LIMITED

Abbreviated Accounts

31 January 2012

ASKMI LIMITED

Registered Number 07138923

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	83,903	84,406
Total fixed assets		83,903	84,406
Current assets			
Debtors		28	282
Total current assets		28	282
Creditors: amounts falling due within one year		(84,476)	(85,970)
Net current assets		(84,448)	(85,688)
Total assets less current liabilities		<u>(545)</u>	<u>(1,282)</u>
Total net Assets (liabilities)		(545)	(1,282)
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(549)	(1,286)
Shareholders funds		<u>(545)</u>	<u>(1,282)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:

AMRUL HUSSAIN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2012

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	84,406
additions	950
disposals	0
revaluations	0
transfers	0
At 31 January 2012	<u>85,356</u>

Depreciation	
At 31 January 2011	0
Charge for year	1,453
on disposals	0
At 31 January 2012	<u>1,453</u>

Net Book Value	
At 31 January 2011	84,406
At 31 January 2012	<u>83,903</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:
4 Ordinary of £1.00 each

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