

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
ASA INSPECTIONS LIMITED

MONDAY



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COMPANIES HOUSE

ASA INSPECTIONS LIMITED

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for the Year Ended 31 July 2008**

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ASA INSPECTIONS LIMITED

**COMPANY INFORMATION
for the Year Ended 31 July 2008**

DIRECTOR: P Clarke

SECRETARIES:

REGISTERED OFFICE: 21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER: 05883564 (England and Wales)

ACCOUNTANTS: Freelance World Accountancy Services Limited
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

ASA INSPECTIONS LIMITED

ABBREVIATED BALANCE SHEET
31 July 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,232		2,061
CURRENT ASSETS					
Debtors		2,809		12,012	
Cash at bank and in hand		136,831		71,361	
		<u>139,640</u>		<u>83,373</u>	
CREDITORS					
Amounts falling due within one year		<u>23,695</u>		<u>21,099</u>	
NET CURRENT ASSETS			<u>115,945</u>		<u>62,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118,177</u>		<u>64,335</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		-
Profit and loss account			117,177		64,335
SHAREHOLDERS' FUNDS			<u>118,177</u>		<u>64,335</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 29/5/2009 and were signed by:



P Clarke - Director

ASA INSPECTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	2,748
Additions	1,379
Disposals	(638)
	<hr/>
At 31 July 2008	3,489
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DEPRECIATION	
At 1 August 2007	687
Charge for year	729
Eliminated on disposal	(159)
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At 31 July 2008	1,257
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NET BOOK VALUE	
At 31 July 2008	2,232
	<hr/> <hr/>
At 31 July 2007	2,061
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2008	2007
Number:	Class:	value:	£	£
1,000	Ordinary Shares	1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:		Nominal	2008	2007
Number:	Class:	value:	£	£
1,000	Share capital 1	1	1,000	-
			<hr/>	<hr/>