

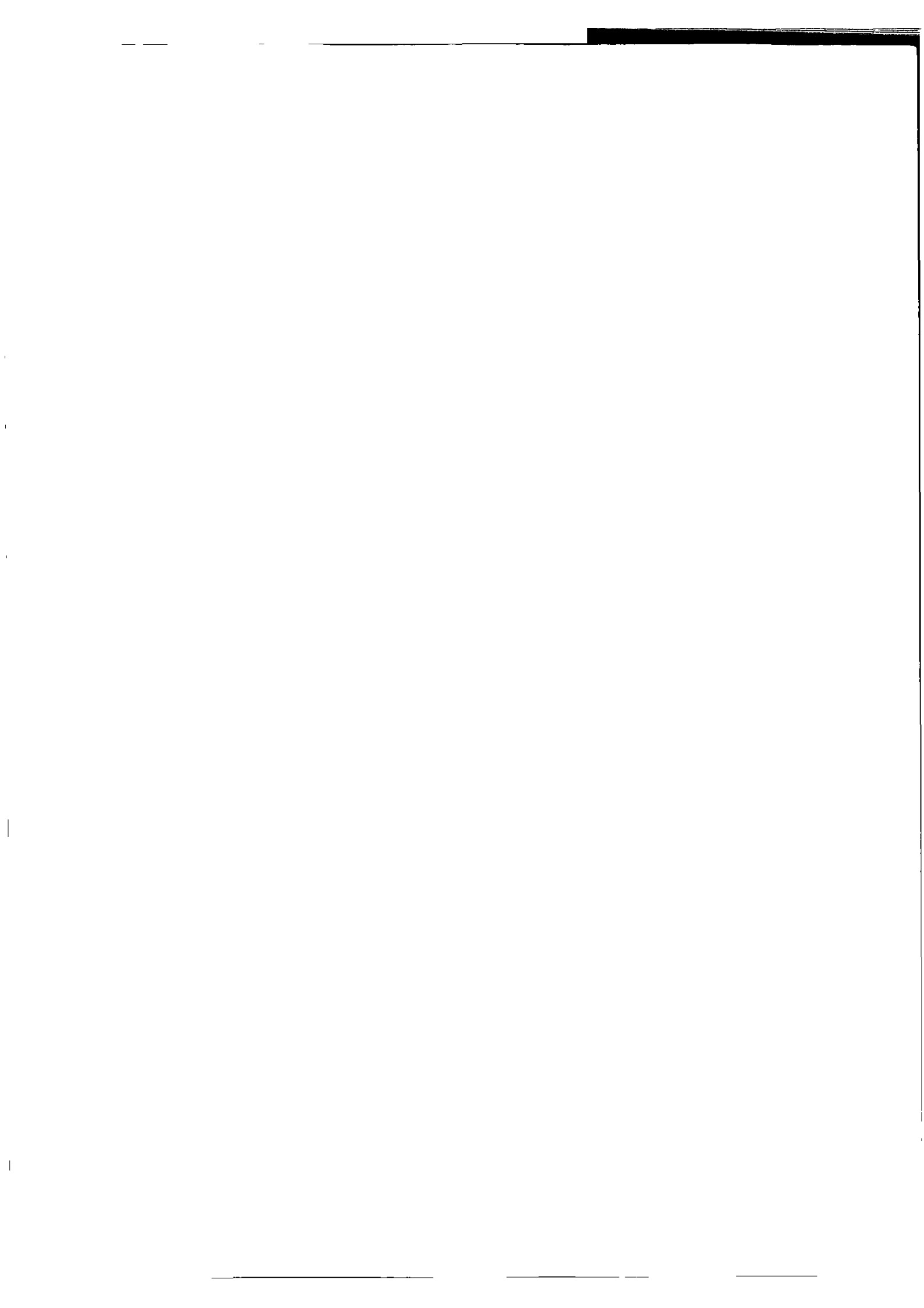
REGISTERED NUMBER 05883564 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 July 2009
for
ASA INSPECTIONS LIMITED



**Contents of the Abbreviated Accounts
For The Year Ended 31 July 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



ASA INSPECTIONS LIMITED

**Company Information
For The Year Ended 31 July 2009**

DIRECTOR	P Clarke
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

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,593		2,232
CURRENT ASSETS					
Debtors		14,228		2,809	
Cash at bank and in hand		163,455		136,831	
		<u>177,683</u>		<u>139,640</u>	
CREDITORS					
Amounts falling due within one year		<u>25,233</u>		<u>23,695</u>	
NET CURRENT ASSETS			<u>152,450</u>		<u>115,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>155,043</u>		<u>118,177</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>154,043</u>		<u>117,177</u>
SHAREHOLDERS' FUNDS			<u>155,043</u>		<u>118,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 3/6/2010 and were signed by



P Clarke - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2009

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)

Turnover

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	3,489
Additions	1,224
At 31 July 2009	<u>4,713</u>
DEPRECIATION	
At 1 August 2008	1,256
Charge for year	864
At 31 July 2009	<u>2,120</u>
NET BOOK VALUE	
At 31 July 2009	<u>2,593</u>
At 31 July 2008	<u>2,233</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £	2009 £	2008 £
Number	Class			
1,000	Share capital 1	1	<u>1,000</u>	<u>1,000</u>