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REGISTERED NUMBER: 05883564 (England and Wales)

Amended.

Abbreviated Unaudited Accounts
For The Year Ended 31 July 2011
for
ASA INSPECTIONS LIMITED

SATURDAY



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SCT 05/05/2012 #15
COMPANIES HOUSE

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For The Year Ended 31 July 2011**

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**Company Information
For The Year Ended 31 July 2011**

DIRECTOR:	P Clarke
REGISTERED OFFICE:	21 St Thomas Street Bristol Gloucestershire BS1 6JS
REGISTERED NUMBER:	05883564 (England and Wales)
ACCOUNTANTS:	FW Accounting Ltd Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

Abbreviated Balance Sheet
31 July 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		504		1,119
CURRENT ASSETS					
Debtors		75,551		65,654	
Prepayments and accrued income				252	
Cash at bank and in hand		230,088		215,188	
		<u>305,639</u>		<u>281,792</u>	
CREDITORS					
Amounts falling due within one year		48,207		48,451	
NET CURRENT ASSETS			<u>257,432</u>		<u>233,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>257,936</u>		<u>234,460</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			256,936		233,460
SHAREHOLDERS' FUNDS			<u>257,936</u>		<u>234,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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 12 April 2012 and were signed by



P Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2011

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 amounts receivable for services net of VAT

Tangible fixed assets

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

Computer equipment - 33% on cost

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 2010	2,290
Additions	222
	<hr/>
At 31 July 2011	2,512
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DEPRECIATION	
At 1 August 2010	1,171
Charge for year	837
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At 31 July 2011	2,008
	<hr/>
NET BOOK VALUE	
At 31 July 2011	504
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At 31 July 2010	1,119
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>

4 TRANSACTIONS WITH DIRECTOR

During the year, ASA Inspections Limited made advances totalling £275 to P Clarke, a director

At the year end P Clarke had a balance outstanding from ASA Inspections Limited of £2,518 (2010: £7,977)

The advances were interest free, unsecured and repayable on demand.

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 July 2011**

5 ULTIMATE CONTROLLING PARTY

Philip Clarke is considered the company's ultimate controlling party