

**Registered Number 08425846**

**ASG TRADING LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Stocks		58,581	78,738
Debtors		12,348	2,669
Cash at bank and in hand		139,316	67,601
		<u>210,245</u>	<u>149,008</u>
<b>Creditors: amounts falling due within one year</b>		(25,762)	(23,801)
<b>Net current assets (liabilities)</b>		<u>184,483</u>	<u>125,207</u>
<b>Total assets less current liabilities</b>		<u>184,483</u>	<u>125,207</u>
<b>Creditors: amounts falling due after more than one year</b>		(30,841)	(40,116)
<b>Total net assets (liabilities)</b>		<u>153,642</u>	<u>85,091</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		153,640	85,089
<b>Shareholders' funds</b>		<u>153,642</u>	<u>85,091</u>

- For the year ending 28 February 2016 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 10 August 2016

And signed on their behalf by:

**Mr Amanpreet Grewal, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016**

**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.

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.