

AMENDED

ASG TRADING LIMITED  
COMPANY REGISTRATION NUMBER 8425846  
310 HESTON ROAD  
HOUNSLOW  
MIDDLESEX TW5 0HQ

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2015

GARCHA & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
HEASLEIGH HOUSE  
79A SOUTH ROAD  
SOUTHALL  
MIDDLESEX UB1 1SQ  
TEL: 020 8843 9010/1816  
FAX: 020 8813 8249



AMENDED

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ASG TRADING LIMITED  
COMPANY REGISTRATION NUMBER 8425846  
ACCOUNTANTS' REPORT  
FOR THE YEAR ENDED 28TH FEBRUARY 2015

You consider that the company is exempt from an audit for the year ended 28th February 2015. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Company Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of the information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

GARCHA & CO.  
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CHARTERED CERTIFIED ACCOUNTANTS  
79A SOUTH ROAD  
SOUTHALL  
MIDDLESEX UB1 1SQ

DATED: 25.2.16

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2

ASG TRADING LIMITED  
COMPANY REGISTRATION NUMBER 8425846  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 28TH FEBRUARY 2015

The directors present herewith their annual report, together with the financial statements of the company for the year ended 28th February 2015.

PRINCIPAL ACTIVITY

The company's principal activity during the year was wholesale of furniture.

DIRECTORS AND THEIR INTERESTS

The directors who served the company throughout the year were as follows:

Mr. A.S. Grewal  
Mr. V.S. Grewal

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors.

Amanpreet Singh Grewal  
Amanpreet Singh Grewal (Aug 5, 2016)

DATED: 25.2.16

DIRECTOR

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5

ASG TRADING LIMITED  
COMPANY REGISTRATION NUMBER 8425846  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDING 28TH FEBRUARY 2015

1. ACCOUNTING POLICIES

1.1 Accounting basis and standard

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2006)

1.2 Turnover

This represents the invoiced amounts of goods sold and provided, net of value added tax.

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful life are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

1.3. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. DEBTORS: AMOUNT FALLING DUE WITHIN ONE YEAR

	<u>2015</u>	<u>2014</u>
Trade debtors	2,669	1,402
Other debtors	-	5, 4
Prepayments and accrued income	-	-
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	2,669	6,516
	=====	=====