

Registered Number 01553005

A.S.I. (RESEARCH) LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		-	-
Debtors		190	26,179
Cash at bank and in hand		40,694	7,999
		<u>40,884</u>	<u>34,178</u>
Creditors: amounts falling due within one year		(56,855)	(56,211)
Net current assets (liabilities)		<u>(15,971)</u>	<u>(22,033)</u>
Total assets less current liabilities		<u>(15,971)</u>	<u>(22,033)</u>
Total net assets (liabilities)		<u>(15,971)</u>	<u>(22,033)</u>
Capital and reserves			
Called up share capital	2	19	19
Profit and loss account		(15,990)	(22,052)
Shareholders' funds		<u>(15,971)</u>	<u>(22,033)</u>

- For the year ending 30 September 2012 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 6 June 2013

And signed on their behalf by:

E Butler, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
19 A Ordinary shares of £1 each	19	19

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