

**ASI (RESEARCH) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

The Stuart Maurice Partnership

Radiant House  
28-30 Fowler Road  
Ilford Essex  
IG6 3UT

**ASI (Research) Ltd**  
**Company No. 1553005**  
**Abbreviated Balance Sheet 30 September 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		22,095		29,460
			22,095		29,460
<b>CURRENT ASSETS</b>					
Debtors		6,524		9,024	
Cash at bank and in hand		9,627		20,183	
		16,151		29,207	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(3,086 )		(56,085 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			13,065		(26,878 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,160		2,582
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		(34,426 )		(34,426 )
<b>NET ASSETS</b>			734		(31,844 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		19		19
Profit and Loss Account			715		(31,863 )
<b>SHAREHOLDERS' FUNDS</b>			734		(31,844 )

**ASI (Research) Ltd**  
**Company No. 1553005**  
**Abbreviated Balance Sheet (continued) 30 September 2016**

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For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Dr Eamonn Butler**

**19/04/2017**

**ASI (Research) Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	10% straight line
Plant & Machinery	25% straight line
Fixtures & Fittings	25% straight line
Computer Equipment	25% straight line

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2015	176,135
As at 30 September 2016	176,135
<b>Depreciation</b>	
As at 1 October 2015	146,675
Provided during the period	7,365
As at 30 September 2016	154,040
<b>Net Book Value</b>	
As at 30 September 2016	22,095
As at 1 October 2015	29,460

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Directors loan account	34,426	34,426

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	19	19	19

**5. Ultimate Controlling Party**

The company's ultimate controlling party are the directors by virtue of their ownership of over 75% of the issued share capital in the company.



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.