

**ASI (RESEARCH) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		17,890		-
			<u>17,890</u>		<u>-</u>
CURRENT ASSETS					
Debtors		18,207		13,972	
Cash at bank and in hand		54,251		14,347	
		<u>72,458</u>		<u>28,319</u>	
Creditors: Amounts Falling Due Within One Year		(74,821)		(43,722)	
		<u>(74,821)</u>		<u>(43,722)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(2,363)</u>		<u>(15,403)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,527</u>		<u>(15,403)</u>
Creditors: Amounts Falling After More Than One Year	3		(44,426)		(36,773)
			<u>(44,426)</u>		<u>(36,773)</u>
NET ASSETS			<u>(28,899)</u>		<u>(52,176)</u>
CAPITAL AND RESERVES					
Called up share capital	4		19		19
Profit and Loss account			(28,918)		(52,195)
			<u>(28,918)</u>		<u>(52,195)</u>
SHAREHOLDERS' FUNDS			<u>(28,899)</u>		<u>(52,176)</u>

ASI (Research) Ltd
Company No. 1553005
Abbreviated Balance Sheet (continued) 30 September 2014

For the year ending 30 September 2014 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 2008).

On behalf of the board

E F Butler

12/05/2015

ASI (Research) Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2014

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

	Total
Cost	£
As at 1 October 2013	130,892
Additions	23,853
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As at 30 September 2014	154,745
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Depreciation	
As at 1 October 2013	130,892
Provided during the period	5,963
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As at 30 September 2014	136,855
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Net Book Value	
As at 30 September 2014	17,890
	<hr/>
As at 1 October 2013	-
	<hr/>

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Directors loan account	44,426	36,773
	<hr/>	<hr/>

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	19	19	19
	<hr/>	<hr/>	<hr/>	<hr/>

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