

Registered Number 03336675

A.S.Q.C.S. LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	283	194
		<u>283</u>	<u>194</u>
Current assets			
Cash at bank and in hand		15,946	26,524
		<u>15,946</u>	<u>26,524</u>
Creditors: amounts falling due within one year		(11,454)	(14,446)
Net current assets (liabilities)		<u>4,492</u>	<u>12,078</u>
Total assets less current liabilities		<u>4,775</u>	<u>12,272</u>
Total net assets (liabilities)		<u>4,775</u>	<u>12,272</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,675	12,172
Shareholders' funds		<u>4,775</u>	<u>12,272</u>

- For the year ending 31 March 2013 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 28 June 2013

And signed on their behalf by:

A S Quick, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents amounts receivable for services net of VAT

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,276
Additions	183
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,459</u>
Depreciation	
At 1 April 2012	1,082
Charge for the year	94
On disposals	-
At 31 March 2013	<u>1,176</u>
Net book values	
At 31 March 2013	<u>283</u>
At 31 March 2012	<u>194</u>

Equipment is depreciated at 25% per annum on a reducing balance

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