

500.3855

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
ASMP LIMITED



L32 *LHYB4K43* 439
COMPANIES HOUSE 31/10/2006

ASMP LIMITED**CONTENTS OF THE ABBREVIATED ACCOUNTS**
for the year ended 31 December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ASMP LIMITED

COMPANY INFORMATION
for the year ended 31 December 2005

DIRECTORS: S W B Pitkeathley
A P Mordaunt

SECRETARY: A C Mordaunt

REGISTERED OFFICE: 80 Brookmead
Hildenborough
Tonbridge
Kent
TN11 9EZ

REGISTERED NUMBER: 05003853 (England and Wales)

ACCOUNTANTS: Christopher & Co
Chartered Accountants
51a Anson Road
Tufnell Park
London
N7 0AR

ASMP LIMITED

ABBREVIATED BALANCE SHEET

31 December 2005

		31.12.05	31.12.04
	Notes	£	£
CURRENT ASSETS:			
Debtors		-	327
Cash at bank		10,973	1,181
		10,973	1,508
CREDITORS: Amounts falling due within one year		13,510	7,981
NET CURRENT LIABILITIES:		(2,537)	(6,473)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(2,537)</u>	<u>£(6,473)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		(2,637)	(6,573)
SHAREHOLDERS' FUNDS:		<u>£(2,537)</u>	<u>£(6,473)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



S W B Pitkeathley - Director

Approved by the Board on 31 October 2006

The notes form part of these abbreviated accounts

ASMP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2005

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Notwithstanding that the company had a net deficit at the balance sheet date, the financial statements have been prepared on a going concern basis as the directors have confirmed their support for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>