

**REGISTERED NUMBER: 05003853 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**  
**FOR**  
**ASMP LIMITED**

WEDNESDAY



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31/10/2007

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COMPANIES HOUSE

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**ASMP LIMITED**

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**for the year ended 31 December 2006**

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**ASMP LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2006**

**DIRECTORS:** A P Mordaunt  
S W B Pitkeathley

**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 2006**

	31 12 06 £	31 12 05 £
<b>CURRENT ASSETS</b>		
Stocks	1,335	-
Cash at bank	17,844	10,973
	<u>19,179</u>	<u>10,973</u>
<b>CREDITORS</b>		
Amounts falling due within one year	16,914	13,510
	<u>2,265</u>	<u>(2,537)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		
	<u>2,265</u>	<u>(2,537)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>2,265</u>	<u>(2,537)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	2,165	(2,637)
	<u>2,265</u>	<u>(2,537)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>2,265</u>	<u>(2,537)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

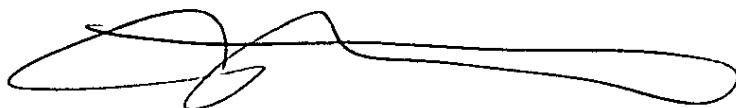
The notes form part of these abbreviated accounts

**ASMP LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29 October 2007 and were signed on its behalf by

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

S W B Pitkeathley - Director

The notes form part of these abbreviated accounts

## ASMP LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2006

#### 1 ACCOUNTING POLICIES

##### 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 2007)

##### Turnover

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

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### 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 06 £	31 12 05 £
100	Ordinary	£1	100	100