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

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

**FOR** 

**ASMP LIMITED** 



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# COMPANY INFORMATION for the year ended 31 December 2007

**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

### ABBREVIATED BALANCE SHEET 31 December 2007

		31.12 07		31.12 06	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,376		-
CURRENT ASSETS					
Stocks		15,291		1,335	
Debtors		16,655		-	
Cash at bank		53,641		17,844	
		85,587		19,179	
CREDITORS					
Amounts falling due within one year		71,963		16,914	
NET CURRENT ASSETS			13,624		2,265
TOTAL ASSETS LESS CURRENT					
LIABILITIES			15,000		2,265
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,900		2,165
			<del></del>		
SHAREHOLDERS' FUNDS			15,000		2,265

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

## ABBREVIATED BALANCE SHEET - continued 31 December 2007

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 31 October 2008 and were signed on its behalf by

S W B Pitkeathley - Director

A P Mordaunt - Director

# NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2007

#### 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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment

- 25% on reducing balance

#### 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 TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,835
At 31 December 2007	1,835
DEPRECIATION Charge for year	459
At 31 December 2007	459
NET BOOK VALUE At 31 December 2007	1,376

#### 3. CALLED UP SHARE CAPITAL

Authorised,	, allotted, issued and fully paid			
Number	Class	Nominal	31 12 07	31.12 06
		value	£	£
100	Ordinary	£1	100	100
				<del></del>