

REGISTERED NUMBER: 05003853 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
ASMP LIMITED**

FRIDAY



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31/10/2008

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COMPANIES HOUSE

ASMP LIMITED

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for the year ended 31 December 2007

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ASMP LIMITED

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

ASMP LIMITED**ABBREVIATED BALANCE SHEET**
31 December 2007

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

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

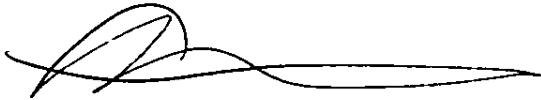
The notes form part of these abbreviated accounts

ASMP LIMITED

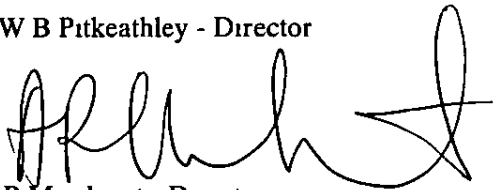
ABBREVIATED BALANCE SHEET - continued
31 December 2007

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

A handwritten signature in black ink, appearing to be 'S W B Pitkeathley', written in a cursive style.

S W B Pitkeathley - Director

A handwritten signature in black ink, appearing to be 'A P Mordaunt', written in a cursive style.

A P Mordaunt - Director

The notes form part of these abbreviated accounts

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