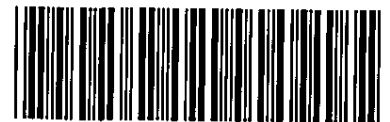


REGISTERED NUMBER: 05003853 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2008 TO 31 MARCH 2009
FOR
ASMP LIMITED

FRIDAY



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COMPANIES HOUSE

ASMP LIMITED

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for the period 1 January 2008 to 31 March 2009

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ASMP LIMITED

COMPANY INFORMATION

for the period 1 January 2008 to 31 March 2009

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 March 2009**

	Notes	31.3.09 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		1,140		1,376
CURRENT ASSETS					
Stocks		13,750		15,291	
Debtors		51,988		16,655	
Cash at bank		74,321		53,641	
		<u>140,059</u>		<u>85,587</u>	
CREDITORS					
Amounts falling due within one year		<u>94,656</u>		<u>71,963</u>	
NET CURRENT ASSETS			<u>45,403</u>		<u>13,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46,543</u>		<u>15,000</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>46,443</u>		<u>14,900</u>
SHAREHOLDERS' FUNDS			<u>46,543</u>		<u>15,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 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.

The notes form part of these abbreviated accounts

ASMP LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2009

The financial statements were approved by the Board of Directors on 31 January 2010 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 period 1 January 2008 to 31 March 2009

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	
At 1 January 2008	1,835
Additions	270
	<hr/>
At 31 March 2009	2,105
	<hr/>
DEPRECIATION	
At 1 January 2008	459
Charge for period	506
	<hr/>
At 31 March 2009	965
	<hr/>
NET BOOK VALUE	
At 31 March 2009	1,140
	<hr/>
At 31 December 2007	1,376
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.12.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>