

**Registered Number 05057868**

**ASD Retford Limited**

**Abbreviated Accounts**

**31 December 2011**

**ASD Retford Limited**

**Registered Number 05057868**

**Company Information**

**Registered Office:**

Meersbrook Cottage

Mire Lane

Sutton Cum Lound

Nr Retford

Nottinghamshire

DN22 8PX

ASD Retford Limited

Registered Number 05057868

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	430,820	430,820
		<u>430,820</u>	<u>430,820</u>
<b>Current assets</b>			
Cash at bank and in hand		607	1,003
Total current assets		<u>607</u>	<u>1,003</u>
<b>Creditors: amounts falling due within one year</b>		(72,862)	(72,963)
<b>Net current assets (liabilities)</b>		(72,255)	(71,960)
<b>Total assets less current liabilities</b>		<u>358,565</u>	<u>358,860</u>
<b>Total net assets (liabilities)</b>		<u>358,565</u>	<u>358,860</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		358,365	358,660
<b>Shareholders funds</b>		<u>358,565</u>	<u>358,860</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:

**R G Long, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% not provided

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011	-	430,820
At 31 December 2011	-	<u>430,820</u>
<b>Net Book Value</b>		
At 31 December 2011		430,820
At 31 December 2010	-	<u>430,820</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
200 Ordinary Shares shares of £1 each	200	200