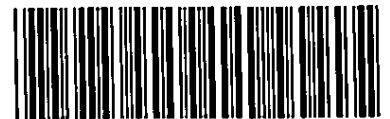


Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

Asenta Limited

WEDNESDAY



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COMPANIES HOUSE

Asenta Limited

Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2007

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Asenta Limited

Company Information  
for the Year Ended 28 February 2007

**DIRECTORS:**

K H Jorgensen  
C Skjoldborg

**SECRETARY:**

K H Jorgensen

**REGISTERED OFFICE:**

3 The Warwick  
Richmond Hill  
Richmond  
Surrey  
TW10 6RH

**REGISTERED NUMBER:**

5356857 (England and Wales)

**ACCOUNTANTS:**

Levett Charles & Co (Blackheath)  
237 Westcombe Hill  
Blackheath  
London  
SE3 7DW

Asenta Limited

Abbreviated Balance Sheet  
28 February 2007

	28.2.07 £	28 2 06 £
<b>CURRENT ASSETS</b>		
Stocks	-	220
Debtors	880	880
Cash at bank	4,315	3,643
	<u>5,195</u>	<u>4,743</u>
<b>CREDITORS</b>		
Amounts falling due within one year	826	383
	<u>4,369</u>	<u>4,360</u>
<b>NET CURRENT ASSETS</b>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,369</u>	<u>4,360</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	4,269	4,260
	<u>4,369</u>	<u>4,360</u>
<b>SHAREHOLDERS' FUNDS</b>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

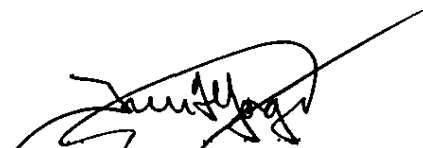
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements were approved by the Board of Directors on 21 JAN 2008 and were signed on its behalf by

  
K H Jorgensen - Director

The notes form part of these abbreviated accounts

Asenta Limited

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 2005)

**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

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number                      Class

Nominal  
value  
£1

**28.2.07**  
**£**  
**100**

**28 2 06**  
**£**  
**100**

100                      Ordinary