

REGISTERED NUMBER: 5356857 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Asenta Limited

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23/07/2011

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COMPANIES HOUSE

Asenta Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Asenta Limited

Company Information
for the Year Ended 28 February 2011

DIRECTOR: K H Jorgensen

SECRETARY: P V C Cass

REGISTERED OFFICE: 3 The Warwick
68 Richmond Hill
Richmond
Surrey
TW10 6RH

REGISTERED NUMBER: 5356857 (England and Wales)

ACCOUNTANTS: Lucas Accounting Services
43 Green Farm Close
Green Street Green
Orpington
Kent
BR6 6DJ

Asenta Limited

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2.11 £	£	28.2.10 £	£
FIXED ASSETS					
Investments	2		15,642		7,072
CURRENT ASSETS					
Debtors		44,613		24,920	
Cash at bank		131,688		34,451	
		176,301		59,371	
CREDITORS					
Amounts falling due within one year		146,600		27,896	
NET CURRENT ASSETS			29,701		31,475
TOTAL ASSETS LESS CURRENT LIABILITIES			45,343		38,547
CAPITAL AND RESERVES					
Called up share capital	3		133		133
Share premium			11,517		11,517
Profit and loss account			33,693		26,897
SHAREHOLDERS' FUNDS			45,343		38,547

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

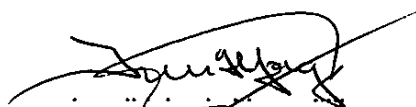
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20.3.11... and were signed by:


K H Jorgensen - Director

The notes form part of these abbreviated accounts

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

Turnover

Turnover represents the net invoiced sales of goods and services, excluding value added tax

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2010	5,700
Disposals	(100)
	<hr/>
At 28 February 2011	5,600
	<hr/>
NET BOOK VALUE	
At 28 February 2011	5,600
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At 28 February 2010	5,700
	<hr/>
	Loans £
At 1 March 2010	1,373
Additions	8,669
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At 28 February 2011	10,042
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28.2.11 £	28 2 10 £
133	Ordinary		133	133
			<hr/>	<hr/>