

**ASINIT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**A s i n i t**  
**Contents**

**L i m i t e d**

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2

**Asinit Limited**  
**(Registration number: 06112087)**  
**Abbreviated Balance Sheet**  
**at 28 February 2015**

	<b>Note</b>	<b>2015</b> <b>£</b>	<b>2014</b> <b>£</b>
<b>Current assets</b>			
Debtors		22,729	61,851
Cash at bank and in hand		<u>22,182</u>	<u>10,650</u>
		44,911	72,501
Creditors: Amounts falling due within one year		<u>(21,312)</u>	<u>(53,634)</u>
Net assets		<u>23,599</u>	<u>18,867</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	100	100
Profit and loss account		<u>23,499</u>	<u>18,767</u>
Shareholders' funds		<u>23,599</u>	<u>18,867</u>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director and authorised for issue on 23 November 2015

.....  
A Goralczyk  
Director

**Asinit Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Foreign currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2015	No.	2014			
			£	No.	£	
Ordinary of £1 each			100	100	100	100
			<hr/>	<hr/>	<hr/>	<hr/>

**3 Control**

The company is controlled by the 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 1072 of the Companies Act 2006.