

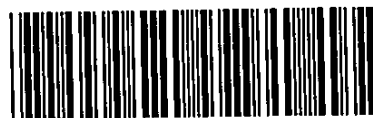
REGISTERED NUMBER: 06651648

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Aspergers.co.uk Limited

THURSDAY



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06/09/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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Aspergers.co.uk Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

S W Bradshaw
R J Cooke
A Chiffers

REGISTERED OFFICE:

Glenthorne
Great Elm
Nr Frome
Somerset
BA11 3NY

REGISTERED NUMBER:

06651648

ACCOUNTANTS:

Brewers
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Aspergers.co.uk Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

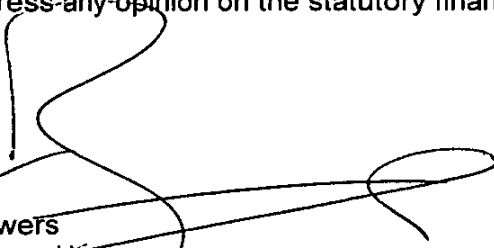
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aspergers co uk Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Aspergers co uk Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aspergers co uk Limited and state those matters that we have agreed to state to the Board of Directors of Aspergers co uk Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Aspergers co uk Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aspergers co uk Limited. You consider that Aspergers co uk Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Aspergers co uk Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Brewers
Bourne House
Queen Street
Gomshall
Surrey
GU5 9LY

Date

28 August 2012

This page does not form part of the abbreviated accounts

Abbreviated Balance Sheet
31 March 2012

	31.3.12 £	31 3 11 £
CURRENT ASSETS		
Cash at bank	260,146	58,014
CREDITORS		
Amounts falling due within one year	203,694	39,020
NET CURRENT ASSETS	<u>56,452</u>	<u>18,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,452</u>	<u>18,994</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	56,451	18,993
SHAREHOLDERS' FUNDS	<u>56,452</u>	<u>18,994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 28 April 2012 and were signed on its behalf by



S W Bradshaw - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
2	Ordinary Shares	0.50	<u>1</u>	<u>1</u>