

Registered Number 08696978

ASBEE LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	4,100
		<u>4,100</u>
Current assets		
Cash at bank and in hand		6,056
		<u>6,056</u>
Creditors: amounts falling due within one year		(13,473)
Net current assets (liabilities)		<u>(7,417)</u>
Total assets less current liabilities		<u>(3,317)</u>
Total net assets (liabilities)		<u>(3,317)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(3,417)
Shareholders' funds		<u>(3,317)</u>

- For the year ending 30 September 2014 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 13 March 2015

And signed on their behalf by:

Bertha Bernasko Asante, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value,excluding value added tax,of services rendered during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life,as follows:

Fixtures,fittings
and equipment - 18% Reducing Balance method

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>5,000</u>
Depreciation	
Charge for the year	900
On disposals	-
At 30 September 2014	<u>900</u>
Net book values	
At 30 September 2014	<u><u>4,100</u></u>

Depreciation is provided at rates calculated to write of the cost less residual value of each asset over its expected useful life,as follows:

Fixtures,fittings
and equipment - 18% Reducing Balance method

3 Called Up Share Capital

Allotted, called up and fully paid:

2014
£

100 Ordinary shares of £1 each

100

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