

Registered Number 09742662

A.S.E. INSPECTION LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

| | <i>Notes</i> | <i>2016</i> |
|--|--------------|---------------|
| | | £ |
| Called up share capital not paid | | - |
| Fixed assets | | |
| Tangible assets | 2 | 4,100 |
| | | <u>4,100</u> |
| Current assets | | |
| Cash at bank and in hand | | 8,265 |
| | | <u>8,265</u> |
| Net current assets (liabilities) | | <u>8,265</u> |
| Total assets less current liabilities | | <u>12,365</u> |
| Total net assets (liabilities) | | <u>12,365</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Profit and loss account | | 12,364 |
| Shareholders' funds | | <u>12,365</u> |

- For the year ending 31 August 2016 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 26 October 2016

And signed on their behalf by:

David Thomas Blyth, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, inclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Tangible assets; 18% on reducing balance.

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| Additions | 5,000 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 August 2016 | <u>5,000</u> |
| Depreciation | |
| Charge for the year | 900 |
| On disposals | - |
| At 31 August 2016 | <u>900</u> |
| Net book values | |
| At 31 August 2016 | <u><u>4,100</u></u> |

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