

Registered Number
4712176

A S D Accounting Services Ltd

Abbreviated Accounts

31st December 2008



A S D Accounting Services Ltd

**Abbreviated Balance Sheet
as at 31st December 2008**

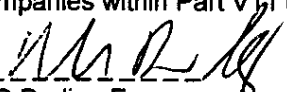
	Notes	2008 £
Fixed Assets		
Intangible assets	2	30000
Tangible assets	3	<u>1547</u>
		<u>31547</u>
Current assets		
Debtors		1238
Prepayments		428
Bank deposit account		3
Directors current account		2346
Cash in hand		<u>34</u>
		<u>4049</u>
Creditors:		
Amounts falling due within one year		<u>31381</u>
Net current liabilities		-27332
Total assets less current liabilities		<u>4215</u>
 Capital and reserves		
Called up share capital	4	100
Profit and loss account		4115
Shareholders funds		<u>4215</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985: and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part V11 of the Companies Act 1985.


A G Darling Esq
Director

Approved by the board on 28th October 2009.

Notes to the abbreviated accounts for the year ended 31st December 2008

A S D Accounting Services Ltd

Notes to the abbreviated accounts for the year ended 31st December 2008

3/ Tangible fixed assets

	£
Cost	
At 1st January 2008	2499
Additions	0
Disposals	0
At 31st December 2008	<u>2499</u>
Depreciation	
At 1st January 2008	704
Charge for the year	248
On disposals	0
At 31st December 2008	<u>952</u>
Net book value	
At 31st December 2008	<u>1547</u>
At 1st January 2008	<u>1795</u>

4/ Share capital

	2008 £
Authorised	
Ordinary shares of £1 each	<u>1000</u>
Alloted, called up and fully paid	
Ordinary shares of £1 each	<u>100</u>