

Registered number

SC414999

ASD TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2016

**ASD TECHNICAL SERVICES LIMITED****Registered number:** SC414999**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand	105,141	106,541	
<b>Creditors: amounts falling due within one year</b>	(11,789)	(22,470)	
<b>Net current assets</b>		93,352	84,071
<b>Total assets less current liabilities</b>		93,352	84,071
<b>Creditors: amounts falling due after more than one year</b>		(6,783)	(8,341)
<b>Net assets</b>		86,569	75,730
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		86,568	75,729
<b>Shareholders' funds</b>		86,569	75,730

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Adrian Duncan

Director

Approved by the board on 9 November 2016

# ASD TECHNICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 January 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### *Turnover*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>-</u>	

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.