

Registered number

SC414999

ASD TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 January 2014

**ASD TECHNICAL SERVICES LIMITED****Registered number:** SC414999**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand	82,497	36,605	
<b>Creditors: amounts falling due within one year</b>	(15,108)	(5,423)	
<b>Net current assets</b>		67,389	31,182
<b>Total assets less current liabilities</b>		67,389	31,182
<b>Creditors: amounts falling due after more than one year</b>		(42,220)	(31,127)
<b>Net assets</b>		25,169	55
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		25,168	54
<b>Shareholders' funds</b>		25,169	55

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 28 October 2014

# ASD TECHNICAL SERVICES LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 January 2014

### 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	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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