ASKOSD (SERVICES) LIMITED

Company Registration Number:
03466713 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

ASKOSD (SERVICES) LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	A C Wilkinson-Smith
Company secretary:	A C Wilkinson-Smith
Registered office:	16 Hanover Square London W1S 1HT GB-ENG
Company Registration Number:	03466713 (England and Wales)

ASKOSD (SERVICES) LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	4	**511**	0
Total fixed assets:		**511**	0
Current assets			
Stocks:		**0**	0
Debtors:	5	**1,646**	0
Cash at bank and in hand:		**34**	1,189
Total current assets:		**1,680**	1,189
Creditors			
Creditors: amounts falling due within one year	6	**845**	0
Net current assets (liabilities):		**835**	1,189
Total assets less current liabilities:		**1,346**	1,189
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**1,346**	1,189

The notes form part of these financial statements

ASKOSD (SERVICES) LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	**200**	200
Revaluation reserve:		**0**	0
Profit and Loss account:		**1,146**	989
Total shareholders funds:		**1,346**	1,189

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Wilkinson-Smith
Status: Director

The notes form part of these financial statements

ASKOSD (SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention in accordance with the financial reporting standard for smaller entities.

Turnover policy

This comprises the invoiced value of services supplied by the company, excluding UK sales tax (VAT).

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life. IT related equipment - 25% on cost.

Intangible fixed assets amortisation policy

There were no intangible fixed assets during or prior to the reporting period.

Valuation information and policy

The Company does not hold stock and the method by which services are provided does not lead to "work-in-progress".

ASKOSD (SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Tangible assets

	Total
Cost	**£**
At 01st January 2011:	0
Additions:	511
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2011:	511
Depreciation	
At 01st January 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st December 2011:	0
Net book value	
At 31st December 2011:	511
At 31st December 2010:	0

ASKOSD (SERVICES) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	1,646	0
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	**1,646**	**0**

ASKOSD (SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	845	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	**845**	**0**

ASKOSD (SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Preference shares:	0	0.00	**0**
Total share capital:			**200**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Preference shares:	0	0.00	**0**
Total share capital:			**200**

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.