

ASKOSD (SERVICES) LIMITED

**Company Registration Number:
03466713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ASKOSD (SERVICES) LIMITED

Company Information for the Period Ended 31st December 2012

Director:	A C Wilkinson-Smith
Company secretary:	A C Wilkinson-Smith
Registered office:	18 Seymour Road Southampton SO16 6RD GB-ENG
Company Registration Number:	03466713 (England and Wales)

ASKOSD (SERVICES) LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,073	511
Total fixed assets:		<u>1,073</u>	<u>511</u>
Current assets			
Stocks:		0	0
Debtors:		1,376	1,646
Cash at bank and in hand:		316	34
Total current assets:		<u>1,692</u>	<u>1,680</u>
Creditors			
Creditors: amounts falling due within one year		1,716	845
Net current assets (liabilities):		<u>(24)</u>	<u>835</u>
Total assets less current liabilities:		1,049	1,346
Creditors: amounts falling due after more than one year:		2,860	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(1,811)</u></u>	<u><u>1,346</u></u>

The notes form part of these financial statements

ASKOSD (SERVICES) LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	200	200
Revaluation reserve:		0	0
Profit and Loss account:		(2,011)	1,146
Total shareholders funds:		<u>(1,811)</u>	<u>1,346</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 30 November 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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	511
Additions:	690
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	1,201
Depreciation	
At 01st January 2012:	0
Charge for year:	128
On disposals:	0
Other adjustments	0
At 31st December 2012:	128
Net book value	
At 31st December 2012:	1,073
At 31st December 2011:	511

ASKOSD (SERVICES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous 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
Current period			2012
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

