Registered Number 04478366

ASA GROUP LIMITED

Abbreviated Accounts

31 July 2012

ASA GROUP LIMITED **Registered Number 04478366**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	22,870	25,306
		22,870	25,306
Current assets			
Debtors		103,338	18,720
Cash at bank and in hand		10,691	17,174
		114,029	35,894
Creditors: amounts falling due within one year		(12,802)	(30,354)
Net current assets (liabilities)		101,227	5,540
Total assets less current liabilities		124,097	30,846
Creditors: amounts falling due after more than one year		(16,842)	(21,785)
Total net assets (liabilities)		107,255	9,061
Capital and reserves			
Called up share capital		100	100
Profit and loss account		107,155	8,961
Shareholders' funds		107,255	9,061

- For the year ending 31 July 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.

Approved by the Board on 31 July 2013

And signed on their behalf by:
S Harwood, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under finance lease, over the lease term, whichever is the shorter.

Motor Vehicles - 20% on reducing balance
Equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	32,299
Additions	4,040
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	36,339
Depreciation	
At 1 August 2011	6,993
Charge for the year	6,476
On disposals	-
At 31 July 2012	13,469
Net book values	
At 31 July 2012	22,870
At 31 July 2011	25,306

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