Registered Number 04555421

ASL Solutions Ltd

Abbreviated Accounts

31 October 2010

Company Information

Registered Office:
206 Upper Richmond Road West
East Sheen
London
SW14 8AH

Reporting Accountants:
Blythe & Co

206 Upper Richmond Road West
East Sheen
London
SW14 8AH

ASL Solutions Ltd **Registered Number 04555421**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		23,714		30,693
Investments	3		10,050		10,050
			33,764		40,743
Current assets					
Debtors		15,688		4,176	
Cash at bank and in hand		331,454		330,044	
Total current assets		347,142		334,220	
Creditors: amounts falling due within one year		(19,242)		(27,711)	
Net current assets (liabilities)			327,900		306,509
Total assets less current liabilities			361,664		347,252
Creditors: amounts falling due after more than one year			(14,853)		(17,249)
Total net assets (liabilities)			346,811		330,003
Capital and reserves					
Called up share capital			100		100
Profit and loss account			346,711		329,903
Shareholders funds			346,811		330,003

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2010

And signed on their behalf by:
Mrs E L Niven, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 November 2009	71,362
Additions	925
At 31 October 2010	72,287
Depreciation	
At 01 November 2009	40,669
Charge for year	7,904
At 31 October 2010	48,573
Net Book Value	
At 31 October 2010	23,714
At 31 October 2009	30,693

3 Investments (Fixed Assets)

Cost Or Valuation	**£**
At 01 November 2009	10,050
At 31 October 2010	10,050
Net Book Value	
At 31 October 2010	10,050
At 31 October 2009	10,050