

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

ASG DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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ASG DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:

Mrs S Goni
Dr A U H Goni

SECRETARY:

Mrs S Goni

REGISTERED OFFICE:

50 Shakespeare Road
Eastwood
Rotherham
South Yorkshire
S65 1QY

REGISTERED NUMBER:

05159607 (England and Wales)

ACCOUNTANTS:

Leesing Marrison Lee & Co
Chartered Certified Accountants
46 Main Street
Mexborough
South Yorkshire
S64 9DU

ASG DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05159607)

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		278,241		278,241
CURRENT ASSETS					
Cash at bank		12,561		35,580	
CREDITORS					
Amounts falling due within one year		<u>265,252</u>		<u>297,803</u>	
NET CURRENT LIABILITIES			<u>(252,691)</u>		<u>(262,223)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,550</u>		<u>16,018</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>25,450</u>		<u>15,918</u>
SHAREHOLDERS' FUNDS			<u>25,550</u>		<u>16,018</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2013 and were signed on its behalf by:

Dr A U H Goni - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 July 2011
and 30 June 2012

NET BOOK VALUE

At 30 June 2012

At 30 June 2011

Total
£

278,241

278,241

278,241

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>

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.