Registered Number 06571346

ASM FASTENERS LTD

Abbreviated Accounts

31 August 2012

ASM FASTENERS LTD **Registered Number 06571346**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,074	939
		2,074	939
Current assets			
Stocks		8,285	9,956
Debtors		121,660	149,244
Cash at bank and in hand		242,877	168,611
		372,822	327,811
Creditors: amounts falling due within one year		(79,589)	(110,743)
Net current assets (liabilities)		293,233	217,068
Total assets less current liabilities		295,307	218,007
Creditors: amounts falling due after more than one year		(205,590)	(169,489)
Total net assets (liabilities)		89,717	48,518
Capital and reserves			
Called up share capital		2	2
Profit and loss account		89,715	48,516
Shareholders' funds		89,717	48,518

- For the year ending 31 August 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 18 April 2013

And signed on their behalf by:
A Monteiro, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,035
Additions	1,826
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	3,861
Depreciation	
At 1 September 2011	1,096
Charge for the year	691
On disposals	-
At 31 August 2012	1,787
Net book values	
At 31 August 2012	2,074
At 31 August 2011	939

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