Registered Number 06631521

Askari Marketing Limited

Abbreviated Accounts

30 June 2011

Askari Marketing Limited **Registered Number 06631521**

Company Information

Registered Office:
Combermere Abbey
Combermere
Whitchurch
Shropshire
SY13 4AJ

Reporting Accountants:
Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

Askari Marketing Limited **Registered Number 06631521**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		13,641		1	
Total current assets		13,641		1	
Creditors: amounts falling due within one year		(13,595)		0	
Net current assets (liabilities)			46		1
Total assets less current liabilities			46		1
Total net assets (liabilities)			46		1
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			45		0
Shareholders funds			46		1

a. For the year ending 30 June 2011 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 24 February 2012

And signed on their behalf by:
P Beckett, 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 30 June 2011

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 goods, 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.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1