

Registered Number 06814607

ASKA SWIMMING LIMITED

Abbreviated Accounts

28 February 2011

ASKA SWIMMING LIMITED

Registered Number 06814607

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	38,310	40,818
Total fixed assets		38,310	40,818
Current assets			
Debtors		3,007	
Investments			2,174
Cash at bank and in hand		5,579	2,169
Total current assets		8,586	4,343
Creditors: amounts falling due within one year		(11,556)	(3,808)
Net current assets		(2,970)	535
Total assets less current liabilities		35,340	41,353
Creditors: amounts falling due after one year		(9,508)	(6,566)
Total net Assets (liabilities)		25,832	34,787
Capital and reserves			
Called up share capital		51,800	51,800
Profit and loss account		(25,968)	(17,013)
Shareholders funds		25,832	34,787

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 November 2011

And signed on their behalf by:

K A James, 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 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents, excluding VAT, the value of goods and services supplied to customers throughout the year.

Depreciation

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

Fixtures and Fittings 12.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	46,649
additions	3,798
disposals	
revaluations	
transfers	
At 28 February 2011	<u>50,447</u>
Depreciation	
At 28 February 2010	5,831
Charge for year	6,306
on disposals	
At 28 February 2011	<u>12,137</u>
Net Book Value	
At 28 February 2010	40,818
At 28 February 2011	<u>38,310</u>