

ASKA SWIMMING LIMITED

**Company Registration Number:
06814607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

ASKA SWIMMING LIMITED

Company Information for the Period Ended 28th February 2012

Director:	Andrew Stephen Griffith Kathryn Anne James
Company secretary:	Kathryn Anne James
Registered office:	10 Tan Y Coed Mold Flintshire CH7 1LS
Company Registration Number:	06814607 (England and Wales)

ASKA SWIMMING LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	33,798	38,311
Total fixed assets:		<u>33,798</u>	<u>38,311</u>
Current assets			
Debtors:		3,067	3,007
Cash at bank and in hand:		3,538	5,579
Total current assets:		<u>6,605</u>	<u>8,586</u>
Creditors			
Creditors: amounts falling due within one year		14,355	11,556
Net current assets (liabilities):		<u>(7,750)</u>	<u>(2,970)</u>
Total assets less current liabilities:		26,048	35,341
Creditors: amounts falling due after more than one year:		16,884	9,508
Total net assets (liabilities):		<u><u>9,164</u></u>	<u><u>25,833</u></u>

The notes form part of these financial statements

ASKA SWIMMING LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	51,800	51,800
Profit and Loss account:		(42,636)	(25,967)
Total shareholders funds:		<u>9,164</u>	<u>25,833</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kathryn Anne James
Status: Director

The notes form part of these financial statements

ASKA SWIMMING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & Fittings - straight line over 8 years

ASKA SWIMMING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	50,448
Additions:	2,050
At 28th February 2012:	52,498
Depreciation	
At 01st March 2011:	12,137
Charge for year:	6,563
At 28th February 2012:	18,700
Net book value	
At 28th February 2012:	33,798
At 28th February 2011:	38,311

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51,800	1.00	51,800
Total share capital:			<u>51,800</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51,800	1.00	51,800
Total share capital:			<u>51,800</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.

