REGISTERED NUMBER: 08427721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 MARCH 2013 TO 31 MARCH 2014

FOR

ASP ACCESS FLOORS NORDIC LIMITED

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FOR THE PERIOD 4 MARCH 2013 TO 31 MARCH 2014

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ASP ACCESS FLOORS NORDIC LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 MARCH 2013 TO 31 MARCH 2014

DIRECTOR:	D Larkin
REGISTERED OFFICE:	1 Swan Wood Park Gun Hill Horam East Sussex TN21 0LL
REGISTERED NUMBER:	08427721 (England and Wales)
ACCOUNTANTS:	Aequitas Limited 1 Swan Wood Park Gun Hill Horam East Sussex TN21 0LL

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£
CURRENT ASSETS		
Debtors		2,267
Cash at bank		61,167
		63,434
CREDITORS		
Amounts falling due within one year		59,306
NET CURRENT ASSETS		4,128
TOTAL ASSETS LESS CURRENT LIABILITIES		4,128
CAPITAL AND RESERVES		
Called up share capital	2	101
Profit and loss account		4,027
SHAREHOLDERS' FUNDS		4,128

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 17 November 2014 and were signed by:

D Larkin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 MARCH 2013 TO 31 MARCH 2014

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
85	Ordinary A	£1	85
15	Ordinary B	£1	15
1	Preference	£1	1
			101

The following shares were allotted and fully paid for cash at par during the period:

85 Ordinary A shares of £1 each
15 Ordinary B shares of £1 each
1 Preference shares of £1 each

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.