REGISTERED NUMBER: 08427721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

ASP ACCESS FLOORS NORDIC LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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ASP ACCESS FLOORS NORDIC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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

ASP ACCESS FLOORS NORDIC LIMITED (REGISTERED NUMBER: 08427721)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		-	2,267
Cash at bank		29,300	61,167
		29,300	63,434
CREDITORS			
Amounts falling due within one year		28,983	59,306
NET CURRENT ASSETS		317	4,128
TOTAL ASSETS LESS CURRENT LIABILITIES		317	4,128
CAPITAL AND RESERVES			
Called up share capital	2	101	101
Profit and loss account		216	4,027
SHAREHOLDERS' FUNDS		317	4,128

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 22 December 2015 and were signed by:

D Larkin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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:	31.3.15 £	31.3.14 £
85	Ordinary A	£1	85	85
15	Ordinary B	£1	15	15
1	Preference	£1	1	1
			101	101

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.