Registered Number SC264639

ASP TIMBER SYSTEMS LTD.

Micro-entity Accounts

30 April 2017

ASP TIMBER SYSTEMS LTD. **Registered Number SC264639**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	12,667	16,415
		12,667	16,415
Current assets			
Debtors		16,849	9,764
Cash at bank and in hand		2,668	751
		19,517	10,515
Creditors: amounts falling due within one year		(21,873)	(15,878)
Net current assets (liabilities)		(2,356)	(5,363)
Total assets less current liabilities		10,311	11,052
Total net assets (liabilities)		10,311	11,052
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		10,309	11,050
Shareholders' funds		10,311	11,052

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2018

And signed on their behalf by:
Alexander Penman, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	42,941
Additions	438
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	43,379
Depreciation	
At 1 May 2016	26,526
Charge for the year	4,186
On disposals	-
At 30 April 2017	30,712
Net book values	
At 30 April 2017	12,667
At 30 April 2016	16,415

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
2 Ordinary shares of £1 each	2	2

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