

Registered Number SC265021

ASPER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2008

ASPER SYSTEMS LIMITED

Registered Number SC265021

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>281</u>		<u>1,109</u>
Total fixed assets			281		1,109
Current assets					
Stocks		3,800		5,000	
Debtors	3	11,675		37,808	
Cash at bank and in hand		32,742		19,006	
Total current assets		<u>48,217</u>		<u>61,814</u>	
Creditors: amounts falling due within one year	4	(16,038)		(31,796)	
Net current assets			32,179		30,018
Total assets less current liabilities			<u>32,460</u>		<u>31,127</u>
 Total net Assets (liabilities)			32,460		31,127
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>32,360</u>		<u>31,027</u>
Shareholders funds			<u>32,460</u>		<u>31,127</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 December 2008

And signed on their behalf by:
Robert Flowers, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

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 June 2002)

Turnover

Turnover consists of sales net of VAT

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	3,313
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>3,313</u>
Depreciation	
At 31 March 2007	2,204
Charge for year	828
on disposals	
At 31 March 2008	<u>3,032</u>
Net Book Value	
At 31 March 2007	1,109
At 31 March 2008	<u>281</u>

3 **Debtors**

	2008	2007
	£	£
Trade debtors	7,175	29,502
Other debtors	<u>4,500</u>	<u>8,306</u>
	11,675	37,808

4 **Creditors: amounts falling due within one year**

	2008	2007
	£	£
Bank loans	0	0
Trade creditors	5,101	7,137
Other creditors	0	6,993
Taxation and Social Security	<u>10,937</u>	<u>17,666</u>
	16,038	31,796

5 **Share capital**

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		