Registered Number SC265021

ASPER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2010

ASPER SYSTEMS LIMITED **Registered Number SC265021**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		802		202
Total fixed assets			802		202
Current assets					
Stocks		4,700		2,200	
Debtors	3	30,871		10,114	
Cash at bank and in hand		25,056		38,602	
Total current assets		60,627		50,916	
Creditors: amounts falling due within one year	4	(23,239)		(12,253)	
Net current assets			37,388		38,663
Total assets less current liabilities			38,190		38,865
Total net Assets (liabilities)			38,190		38,865
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			38,090		38,765
Shareholders funds			38,190		38,865

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2010

And signed on their behalf by:
Robert Flowers, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 2009	3,612
additions	867
disposals	
revaluations	
transfers	
At 31 March 2010	4,479
Depreciation	
At 31 March 2009	3,410
Charge for year	267
on disposals	
At 31 March 2010	3,677
Net Book Value	
At 31 March 2009	202
At 31 March 2010	802

3 Debtors

	2010	2009
	£	£
Trade debtors	25,571	8,314
Other debtors	5,300	1,800
	30,871	10,114

4 Creditors: amounts falling due within one year

	2010	2009

	£	£
Bank loans	3,725	
Trade creditors	8,210	444
Other creditors	1,233	883
Taxation and Social Security	10,071	10,926
	23,239	12,253

5 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

6 **Transactions with directors**

There were no transactions with directors during the year

7 **Related party disclosures**

There were no related party transactions during the year