

ASPER SYSTEMS LIMITED

**Company Registration Number:
SC265021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ASPER SYSTEMS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Robert Flowers
Company secretary:	Caroline Monks
Registered office:	47 Braid Farm Road Edinburgh Midlothian GBR
Company Registration Number:	SC265021 (Scotland)

ASPER SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	786	1,048
Total fixed assets:		<u>786</u>	<u>1,048</u>
Current assets			
Stocks:		5,280	6,450
Debtors:		19,952	18,317
Cash at bank and in hand:		27,398	35,300
Total current assets:		<u>52,630</u>	<u>60,067</u>
Creditors			
Creditors: amounts falling due within one year		20,768	22,835
Net current assets (liabilities):		<u>31,862</u>	<u>37,232</u>
Total assets less current liabilities:		32,648	38,280
Total net assets (liabilities):		<u>32,648</u>	<u>38,280</u>

The notes form part of these financial statements

ASPER SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		32,548	38,180
Total shareholders funds:		<u>32,648</u>	<u>38,280</u>

For the year ending 31 March 2012 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Flowers

Status: Director

The notes form part of these financial statements

ASPER SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company. The accounts have been prepared in accordance with applicable accounting standards.

ASPER SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	5,074
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	5,074
Depreciation	
At 01st April 2011:	4,026
Charge for year:	262
On disposals:	0
Other adjustments	0
At 31st March 2012:	4,288
Net book value	
At 31st March 2012:	786
At 31st March 2011:	1,048

ASPER SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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