

ASPER SYSTEMS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ASPER SYSTEMS LIMITED

Company Information for the Period Ended 31st March 2014

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

ASPER SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,132	1,510
Total fixed assets:		<u>1,132</u>	<u>1,510</u>
Current assets			
Stocks:		6,570	5,737
Debtors:		13,065	14,067
Cash at bank and in hand:		56,015	50,979
Total current assets:		<u>75,650</u>	<u>70,783</u>
Creditors			
Creditors: amounts falling due within one year		16,109	20,239
Net current assets (liabilities):		<u>59,541</u>	<u>50,544</u>
Total assets less current liabilities:		<u>60,673</u>	<u>52,054</u>
Total net assets (liabilities):		<u><u>60,673</u></u>	<u><u>52,054</u></u>

The notes form part of these financial statements

ASPER SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		60,573	51,954
Total shareholders funds:		<u>60,673</u>	<u>52,054</u>

For the year ending 31 March 2014 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 07 October 2014

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	6,495
At 31st March 2014:	6,495
Depreciation	
At 01st April 2013:	4,985
Charge for year:	378
At 31st March 2014:	5,363
Net book value	
At 31st March 2014:	1,132
At 31st March 2013:	1,510

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>

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.

