Registered Number SC409355

ASBESTOS ANALYTICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2016

ASBESTOS ANALYTICAL SERVICES LIMITED **Registered Number SC409355**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	39,245	43,894
		39,245	43,894
Current assets			
Debtors		98,537	80,866
Cash at bank and in hand		4,615	2,920
		103,152	83,786
Creditors: amounts falling due within one year		(31,633)	(36,951)
Net current assets (liabilities)		71,519	46,835
Total assets less current liabilities		110,764	90,729
Total net assets (liabilities)		110,764	90,729
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		110,664	90,629
Shareholders' funds		110,764	90,729

- For the year ending 31 March 2016 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.

Approved by the Board on 22 December 2016

And signed on their behalf by:
Derek Espie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Improvements to property - 10% straight line
Fixtures, fittings & equipment - 15% reducing balance

Other accounting policies

Pensions
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	61,543
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	61,543
Depreciation	
At 1 April 2015	17,649
Charge for the year	4,649
On disposals	-
At 31 March 2016	22,298
Net book values	
At 31 March 2016	39,245
At 31 March 2015	43,894

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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