

Registered Number 05513472

ASMAIT CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,570	3,390
		<u>1,570</u>	<u>3,390</u>
Current assets			
Debtors		18,563	31,792
Cash at bank and in hand		2,986	2,475
		<u>21,549</u>	<u>34,267</u>
Creditors: amounts falling due within one year		<u>(5,132)</u>	<u>(2,698)</u>
Net current assets (liabilities)		<u>16,417</u>	<u>31,569</u>
Total assets less current liabilities		<u>17,987</u>	<u>34,959</u>
Total net assets (liabilities)		<u>17,987</u>	<u>34,959</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		17,985	34,957
Shareholders' funds		<u>17,987</u>	<u>34,959</u>

- For the year ending 31 July 2013 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 29 April 2014

And signed on their behalf by:

Henok Abraham, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 April 2008.

Turnover policy

Turnover represents the value net of VAT and discounts of goods and services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	18,948
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>18,948</u>
Depreciation	
At 1 August 2012	15,558
Charge for the year	1,820
On disposals	-
At 31 July 2013	<u>17,378</u>
Net book values	
At 31 July 2013	<u>1,570</u>
At 31 July 2012	<u>3,390</u>

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