

Registered Number 08763474

ASKET LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		35,000	35,000
Fixed assets			
Tangible assets	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand		3,354	5,547
		<u>3,354</u>	<u>5,547</u>
Net current assets (liabilities)		<u>3,354</u>	<u>5,547</u>
Total assets less current liabilities		<u>38,454</u>	<u>40,647</u>
Provisions for liabilities		(3,000)	(3,000)
Total net assets (liabilities)		<u>35,454</u>	<u>37,647</u>
Capital and reserves			
Called up share capital	3	35,000	35,000
Profit and loss account		454	2,647
Shareholders' funds		<u>35,454</u>	<u>37,647</u>

- For the year ending 30 November 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 30 August 2017

And signed on their behalf by:

Emma Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>100</u>
Depreciation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	<u>-</u>
Net book values	
At 30 November 2016	<u>100</u>
At 30 November 2015	<u>100</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
50,000 A Ordinary shares of £1 each	50,000	50,000

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.