

**Registered Number 03389513**

**AASK INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	19
Investments	3	86,501	86,501
		<u>86,501</u>	<u>86,520</u>
<b>Current assets</b>			
Cash at bank and in hand		729	948
		<u>729</u>	<u>948</u>
<b>Creditors: amounts falling due within one year</b>	4	(39,031)	(44,844)
<b>Net current assets (liabilities)</b>		<u>(38,302)</u>	<u>(43,896)</u>
<b>Total assets less current liabilities</b>		<u>48,199</u>	<u>42,624</u>
<b>Accruals and deferred income</b>		(9,403)	(6,583)
<b>Total net assets (liabilities)</b>		<u>38,796</u>	<u>36,041</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		38,696	35,941
<b>Shareholders' funds</b>		<u>38,796</u>	<u>36,041</u>

- For the year ending 30 June 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.

Approved by the Board on 21 March 2013

And signed on their behalf by:  
**Adnan Kirmani, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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**

	£
<b>Cost</b>	
At 1 July 2011	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>850</u>
<b>Depreciation</b>	
At 1 July 2011	831
Charge for the year	19
On disposals	-
At 30 June 2012	<u>850</u>
<b>Net book values</b>	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>19</u>

**3 Fixed assets Investments**

Property at cost GBP 86,501

**4 Creditors**

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	39,031	44,844

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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