

**Abbreviated Accounts for the Period 1 April 2015 to 9 March 2016**  
**for**  
**ASMLOGIC LIMITED**

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

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FOR THE PERIOD 1 APRIL 2015 TO 9 MARCH 2016**

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**ASMLOGIC LIMITED**

**Company  
Information  
FOR THE PERIOD 1 APRIL 2015 TO 9 MARCH 2016**

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**DIRECTOR:** Mr S Suravarapu

**REGISTERED OFFICE:** 66 Finch Road  
Earley  
Berkshire  
RG6 7JT

**REGISTERED NUMBER:** 08828859 (England and Wales)

**ACCOUNTANTS:** BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Abbreviated Balance Sheet**  
**9 MARCH**  
**2016**

	Notes	9.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		3,296
<b>CURRENT ASSETS</b>					
Debtors		120,980		-	
Cash at bank		<u>4,188</u>		<u>87,510</u>	
		125,168		87,510	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,050</u>		<u>32,888</u>	
<b>NET CURRENT ASSETS</b>			<u>122,118</u>		<u>54,622</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>122,118</u>		<u>57,918</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>122,018</u>		<u>57,818</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>122,118</u>		<u>57,918</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 9 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 9 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**9 MARCH**  
**2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 March 2016 and were signed by:

Mr S Suravarapu - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
FOR THE PERIOD 1 APRIL 2015 TO 9 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	4,120
Disposals	(4,120)
At 9 March 2016	-
<b>DEPRECIATION</b>	
At 1 April 2015	824
Charge for period	659
Eliminated on disposal	(1,483)
At 9 March 2016	-
<b>NET BOOK VALUE</b>	
At 9 March 2016	-
At 31 March 2015	<u><u>3,296</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	9.3.16 £	31.3.15 £
100	Ordinary shares	£1	<u><u>100</u></u>	<u><u>100</u></u>