

Company Registration No. 5266931 (England and Wales)

**AS IMAGING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

**AS IMAGING LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**AS IMAGING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	MR R Kucharski
Company Number	5266931 (England and Wales)
Registered Office	UNIT 23 WADSWORTH BUSINESS CENTRE 21 WADSWORTH ROAD PERIVALE GREENFORD MIDDLESEX UB6 7LQ
Accountants	Muraszko & Co Ltd Chartered Certified Accountant 50 Mount Park Road London W5 2RU

AS IMAGING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	-	700
Current assets			
Cash at bank and in hand		8,669	3,750
Creditors: amounts falling due within one year	5	(23,270)	(33,258)
Net current liabilities		(14,601)	(29,508)
Total assets less current liabilities		(14,601)	(28,808)
Creditors: amounts falling due after more than one year	6	(103,800)	(103,800)
Net liabilities		(118,401)	(132,608)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(118,501)	(132,708)
Shareholders' funds		(118,401)	(132,608)

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 November 2017.

MR R Kucharski
Director

Company Registration No. 5266931

AS IMAGING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

AS IMAGING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 5266931. The registered office and principal place of business is UNIT 23 WADSWORTH BUSINESS CENTRE, 21 WADSWORTH ROAD PERIVALE, GREENFORD, MIDDLESEX, UB6 7LQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 10%

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2016	2,032,927
Disposals	(2,032,927)
At 31 March 2017	-
Depreciation	
At 1 April 2016	2,032,227
On disposals	(2,032,227)
At 31 March 2017	-
Net book value	
At 31 March 2017	-
At 31 March 2016	700

AS IMAGING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Loans from directors	22,270	32,258
Accruals	1,000	1,000
	<u>23,270</u>	<u>33,258</u>

6 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	103,800	103,800

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).