Registered Number 02231420

ASIF TRADING AND INVESTMENT LIMITED

Abbreviated Accounts

30 June 2016

ASIF TRADING AND INVESTMENT LIMITED

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Called up share capital not paid		-	-
Fixed assets			
Investments	2	9,085	9,085
		9,085	9,085
Current assets			
Debtors		165,877	165,988
Cash at bank and in hand		2,652	5,279
		168,529	171,267
Creditors: amounts falling due within one year		(131,065)	(133,465)
Net current assets (liabilities)		37,464	37,802
Total assets less current liabilities		46,549	46,887
Total net assets (liabilities)		46,549	46,887
Capital and reserves			
Called up share capital		3,000	3,000
Profit and loss account		43,549	43,887
Shareholders' funds		46,549	46,887

- For the year ending 30 June 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 September 2016

And signed on their behalf by:
MR. TAIYAB SUNKA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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   **Fixed assets Investments**
   Fixed asset investments are stated at cost less provision for permanent diminution in value.

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.