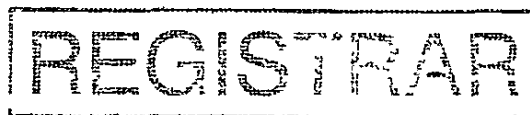


COMPANY REGISTRATION NUMBER 1272796



A & S INMAN (DESIGNS) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31st AUGUST 2010



WILDS LIMITED
Chartered Accountants
Lancaster House
70-76 Blackburn Street
Radcliffe
Manchester
M26 2JW

A & S INMAN (DESIGNS) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st AUGUST 2010

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A & S INMAN (DESIGNS) LIMITED

ABBREVIATED BALANCE SHEET

31st AUGUST 2010

	Note	2010		2009	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			1,909		2,523
Investments			<u>3,131</u>		<u>3,131</u>
			5,040		5,654
CURRENT ASSETS					
Debtors		11,645		10,735	
Cash at bank and in hand		<u>59,435</u>		<u>70,533</u>	
		71,080		81,268	
CREDITORS: Amounts falling due within one year		<u>25,938</u>		<u>13,984</u>	
NET CURRENT ASSETS			<u>45,142</u>		<u>67,284</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,182</u>		<u>72,938</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
THE NOTES ON PAGES 3 to 4 FORM PART OF THESE ABBREVIATED ACCOUNTS

A & S INMAN (DESIGNS) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31st AUGUST 2010

	Note	2010 £	2009 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		50,180	72,936
SHAREHOLDERS' FUNDS		<u>50,182</u>	<u>72,938</u>

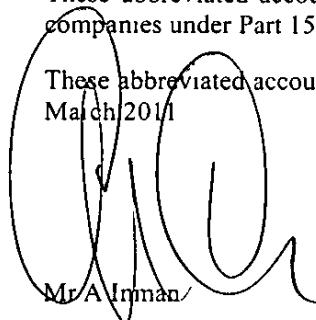
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28th March 2011



Mr A Inman

Company Registration Number 1272796

The notes on pages 3 to 4 form part of these abbreviated accounts

A & S INMAN (DESIGNS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st AUGUST 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% & 25% reducing balance
Building Improvements	- 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

The directors consider that the use of the going concern basis of accounting is appropriate because there are no material uncertainties relating to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

A & S INMAN (DESIGNS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st AUGUST 2010

2 FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1st September 2009 and 31st August 2010	<u>14,074</u>	<u>3,131</u>	<u>17,205</u>
DEPRECIATION			
At 1st September 2009	11,551	—	11,551
Charge for year	<u>614</u>	<u>—</u>	<u>614</u>
At 31st August 2010	<u>12,165</u>	<u>—</u>	<u>12,165</u>
NET BOOK VALUE			
At 31st August 2010	<u>1,909</u>	<u>3,131</u>	<u>5,040</u>
At 31st August 2009	<u>2,523</u>	<u>3,131</u>	<u>5,654</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>