

REGISTERED NUMBER: 02901245 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

A & S Property Services Limited

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for the Year Ended 31 January 2013**

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A & S Property Services Limited

**Company Information
for the Year Ended 31 January 2013**

DIRECTORS: S Watt
Mrs A Watt

SECRETARY: Mrs A Watt

REGISTERED OFFICE: 53 Monarch Drive
NORTHWICH,
Cheshire.
CW9 8UN

REGISTERED NUMBER: 02901245 (England and Wales)

ACCOUNTANTS: Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		12,006		15,736
CURRENT ASSETS					
Stocks		10,450		450	
Debtors		5,059		791	
Cash at bank		<u>7,529</u>		<u>40,650</u>	
		23,038		41,891	
CREDITORS					
Amounts falling due within one year		<u>20,011</u>		<u>45,089</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,027</u>		<u>(3,198)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,033		12,538
CREDITORS					
Amounts falling due after more than one year			<u>315</u>		<u>4,101</u>
NET ASSETS			<u><u>14,718</u></u>		<u><u>8,437</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,716</u>		<u>8,435</u>
SHAREHOLDERS' FUNDS			<u><u>14,718</u></u>		<u><u>8,437</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

A & S Property Services Limited (Registered number: 02901245)

Abbreviated Balance Sheet - continued
31 January 2013

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 Board of Directors on 28 October 2013 and were signed on its behalf by:

S Watt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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 goods, 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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	35,862
DEPRECIATION	
At 1 February 2012	20,126
Charge for year	3,730
At 31 January 2013	23,856
NET BOOK VALUE	
At 31 January 2013	12,006
At 31 January 2012	15,736

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.