

Registered number
3090655

A & S Healy Limited
Abbreviated Accounts
31 August 2008



A & S Healy Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	928	1,092
Current assets			
Cash at bank and in hand		4,942	3,414
Creditors: amounts falling due within one year		(4,980)	(4,215)
Net current liabilities		(38)	(801)
Net assets		890	291
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		888	289
Shareholders' funds		890	291

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Healy
 Director

Approved by the board on ~~21 May 2009~~
 21 May 2009

A & S Healy Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 September 2007	3,625
At 31 August 2008	<u>3,625</u>
Depreciation	
At 1 September 2007	2,533
Charge for the year	164
At 31 August 2008	<u>2,697</u>
Net book value	
At 31 August 2008	<u>928</u>
At 31 August 2007	<u>1,092</u>

3 Share capital

	2008 £	2007 £
Authorised:		
	<u>2008</u>	<u>2007</u>
	No	No
2008	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>