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Registered number
3090655

A & S Healy Limited

Abbreviated Accounts

31 August 2009



A & S Healy Limited
Registered number: 3090655
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	789	928
Current assets			
Cash at bank and in hand		8,997	4,942
Creditors: amounts falling due within one year		(9,739)	(4,980)
Net current liabilities		(742)	(38)
Net assets		47	890
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		45	888
Shareholders' funds		47	890

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Healy
 Director

Approved by the board on 10 May 2010

A & S Healy Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts 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 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
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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

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Cost

At 1 September 2008	3,625
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At 31 August 2009	<u>3,625</u>
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Depreciation

At 1 September 2008	2,697
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Charge for the year	139
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At 31 August 2009	<u>2,836</u>
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Net book value

At 31 August 2009	<u>789</u>
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At 31 August 2008	<u>928</u>
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3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2