



Registered Number
03324283

ASB Civil Engineering Services Ltd

Abbreviated Accounts

28th February 2002





BALANCE SHEET 01/03/2001 – 28/02/2002

Year		2001 £
Fixed Assets		
Tangible assets	Note 2	10071
Current Assets		
Debtors		9337
Cash at bank and in hand		<u>5981</u>
		15317
Creditors		
Amount due this year		(<u>7050</u>)
Net Assets		<u>18338</u>
Capital and Reserves		
Called up share capital	Note 3	100
Profit and loss account		<u>18238</u>
Shareholder's Funds		<u>18338</u>

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

The directors acknowledge their 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 of Part VII of the Companies Act 1985 relating to small companies.


A.S. BALL

Director

Approved by the board on 18th August 2002



01/03/2001 – 28/02/2002

Notes

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Motor vehicles

25% reducing balance

2 Tangible fixed assets

£

Costs

At 24th February 2001

4526

Additions

10655

Depreciation

Charge for the year

2634

Sales & losses

2476

Net Value

At 28th February 2002

10071

3 Share Capital

2002

£

Authorised:

Ordinary shares of £1.00 each

100

2002

No

2002

£

Allotted, called up and fully paid:

Ordinary shares of £1.00 each

100

100