

Registered Number 03433666

A & S BEARINGS & TRANSMISSIONS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Stocks		20,000	20,000
Debtors		78,833	58,277
Cash at bank and in hand		16,337	5,885
		<u>115,170</u>	<u>84,162</u>
Creditors: amounts falling due within one year		<u>(87,830)</u>	<u>(83,255)</u>
Net current assets (liabilities)		<u>27,340</u>	<u>907</u>
Total assets less current liabilities		<u>27,342</u>	<u>909</u>
Total net assets (liabilities)		<u>27,342</u>	<u>909</u>
Capital and reserves			
Called up share capital	3	100	2
Profit and loss account		27,242	907
Shareholders' funds		<u>27,342</u>	<u>909</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:

SA Davis, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, Fittings & Equipment 25% straight line and Motor Vehicles 25% straight line.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	9,644
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>9,644</u>
Depreciation	
At 1 October 2011	9,642
Charge for the year	-
On disposals	-
At 30 September 2012	<u>9,642</u>
Net book values	
At 30 September 2012	<u><u>2</u></u>
At 30 September 2011	<u><u>2</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each (2 shares for 2011)	100	2

On 20th September 2011 a further 98 £1 ordinary shares were issued for a cash consideration of £1 per share.

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the Companies Act 2006.