

Registered Number 03692200

A & S VENTURES LTD

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		4,318	4,407
		<u>4,318</u>	<u>4,407</u>
Creditors: amounts falling due within one year		<u>(4,020)</u>	<u>(4,146)</u>
Net current assets (liabilities)		<u>298</u>	<u>261</u>
Total assets less current liabilities		<u>298</u>	<u>261</u>
Total net assets (liabilities)		<u>298</u>	<u>261</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		296	259
Shareholders' funds		<u>298</u>	<u>261</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2017

And signed on their behalf by:

Iyabo Agiri, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Tangible fixed assets**

	£
Cost	
At 1 February 2016	315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>315</u>
Depreciation	
At 1 February 2016	315
Charge for the year	-
On disposals	-
At 31 January 2017	<u>315</u>
Net book values	
At 31 January 2017	<u>0</u>
At 31 January 2016	<u>0</u>

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

Tangible assets depreciation policy

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

Plant and machinery 100% / 18% reducing balancing

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