

Registered number
03692200

A&S Ventures Ltd

Abbreviated Accounts

31 January 2015

A&S Ventures Ltd**Registered number:** 03692200**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	5,434	5,296	
Creditors: amounts falling due within one year	(5,208)	(4,932)	
Net current assets		226	364
Net assets		226	364
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		224	362
Shareholders' funds		226	364

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Iyabo Agiri

Director

Approved by the board on 29 October 2015

A&S Ventures Ltd

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 January 2015).

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	18% straight line
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2 Tangible fixed assets

£

Cost

At 1 February 2014	315
At 31 January 2015	<u>315</u>

Depreciation

At 1 February 2014	315
At 31 January 2015	<u>315</u>

Net book value

At 31 January 2015 -

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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