

Registered Number 03738456

A & S Consultants Ltd

Abbreviated Accounts

31 March 2012

A & S Consultants Ltd

Registered Number 03738456

Company Information

Registered Office:

104 College Road
Harrow
Middlesex
HA11BQ

Reporting Accountants:

E Dessai & Co

Chartered Accountants
Vyman House
104 College Road
Harrow
Middlesex
HA1 1BQ

A & S Consultants Ltd

Registered Number 03738456

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	847	1,054
		<u>847</u>	<u>1,054</u>
Current assets			
Debtors	3	33,703	13,716
Investments		159,414	215,700
Cash at bank and in hand		21,845	238,240
Total current assets		<u>214,962</u>	<u>467,656</u>
Creditors: amounts falling due within one year		(95,404)	(350,706)
Net current assets (liabilities)		119,558	116,950
Total assets less current liabilities		<u>120,405</u>	<u>118,004</u>
Total net assets (liabilities)		<u>120,405</u>	<u>118,004</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		120,305	117,904
Shareholders funds		<u>120,405</u>	<u>118,004</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:

E Dessai, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>5,524</u>
At 31 March 2012	-	<u>5,524</u>
Depreciation		
At 01 April 2011		4,470
Charge for year	-	<u>207</u>
At 31 March 2012	-	<u>4,677</u>
Net Book Value		
At 31 March 2012		847
At 31 March 2011	-	<u>1,054</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £7,500 (2011 £7,500).

	2012	2011
	£	£
Trade debtors	5,211	6,216
Other debtors	<u>28,492</u>	<u>7,500</u>
	33,703	13,716

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	100	100