

Registered Number 04056576

A & S Diving Limited

Abbreviated Accounts

31 March 2011

A & S Diving Limited

Registered Number 04056576

Company Information

Registered Office:

2 High Street
Burnham on Crouch
Essex
CM0 8AA

Reporting Accountants:

Harvey Smith & Co Limited
Chartered Certified Accountants
2 High Street
Burnham on Crouch
Essex
CM0 8AA

A & S Diving Limited

Registered Number 04056576

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,366	8,472
		<u>6,366</u>	<u>8,472</u>
Creditors: amounts falling due within one year		(3,018)	(2,848)
Net current assets (liabilities)		(3,018)	(2,848)
Total assets less current liabilities		<u>3,348</u>	<u>5,624</u>
Total net assets (liabilities)		<u>3,348</u>	<u>5,624</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,248	5,524
Shareholders funds		<u>3,348</u>	<u>5,624</u>

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- a. For the year ending 31 March 2011 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 16 August 2011

And signed on their behalf by:

A J Bittle, 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 2011

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Depreciation

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

Plant and machinery 15% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2010	-	14,040
At 31 March 2011	-	<u>14,040</u>
Depreciation		
At 01 April 2010		5,568
Charge for year	-	<u>2,106</u>
At 31 March 2011	-	<u>7,674</u>
Net Book Value		
At 31 March 2011		6,366
At 31 March 2010	-	<u>8,472</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

