

A & S FABRICATIONS (LEEDS) LIMITED

**Company Registration Number:
04142782 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

A & S FABRICATIONS (LEEDS) LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Angela Hughes Simon Hughes
Company secretary:	Angela Hughes
Registered office:	2 Wolley Gardens New Farnley Leeds West Yorkshire LS12 5QP
Company Registration Number:	04142782 (England and Wales)

A & S FABRICATIONS (LEEDS) LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	77,912	79,962
Total fixed assets:		<u>77,912</u>	<u>79,962</u>
Current assets			
Debtors:		311	3,210
Cash at bank and in hand:		0	-
Total current assets:		<u>311</u>	<u>3,210</u>
Creditors			
Creditors: amounts falling due within one year		43,257	41,159
Net current assets (liabilities):		<u>(42,946)</u>	<u>(37,949)</u>
Total assets less current liabilities:		34,966	42,013
Creditors: amounts falling due after more than one year:		25,201	31,539
Total net assets (liabilities):		<u><u>9,765</u></u>	<u><u>10,474</u></u>

The notes form part of these financial statements

A & S FABRICATIONS (LEEDS) LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		-	0
Revaluation reserve:		13,124	11,706
Profit and Loss account:		(3,359)	(1,232)
Total shareholders funds:		<u>9,765</u>	<u>10,474</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Hughes
Status: Director

The notes form part of these financial statements

A & S FABRICATIONS (LEEDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

A & S FABRICATIONS (LEEDS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Tangible assets

	Total
Cost	£
At 01st January 2011:	107,749
At 31st December 2011:	107,749
Depreciation	
At 01st January 2011:	27,787
Charge for year:	2,050
At 31st December 2011:	29,837
Net book value	
At 31st December 2011:	77,912
At 31st December 2010:	79,962

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