

A & S FABRICATIONS (LEEDS) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

A & S FABRICATIONS (LEEDS) LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Simon Hughes Angela 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	72,250	77,912
Total fixed assets:		<u>72,250</u>	<u>77,912</u>
Current assets			
Debtors:		113	311
Total current assets:		<u>113</u>	<u>311</u>
Creditors			
Creditors: amounts falling due within one year		43,251	43,257
Net current assets (liabilities):		<u>(43,138)</u>	<u>(42,946)</u>
Total assets less current liabilities:		29,112	34,966
Creditors: amounts falling due after more than one year:		23,776	25,201
Total net assets (liabilities):		<u><u>5,336</u></u>	<u><u>9,765</u></u>

The notes form part of these financial statements

A & S FABRICATIONS (LEEDS) LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Revaluation reserve:		9,169	13,124
Profit and Loss account:		(3,833)	(3,359)
Total shareholders funds:		<u>5,336</u>	<u>9,765</u>

For the year ending 31 December 2012 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 30 September 2013

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	107,750
Disposals:	4,621
At 31st December 2012:	103,129
Depreciation	
At 01st January 2012:	29,838
Charge for year:	1,041
On disposals:	0
At 31st December 2012:	30,879
Net book value	
At 31st December 2012:	72,250
At 31st December 2011:	77,912

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