

A & S FABRICATIONS (LEEDS) LIMITED

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

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2014

End date: 31 December 2014

A & S FABRICATIONS (LEEDS) LIMITED

Company Information

for the Period Ended 31 December 2014

Director:

Angela Hughes

Simon 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

Micro-Entity Balance sheet

As at 31 December 2014

	<i>2014</i> £	<i>2013</i> £
Fixed assets:	70,750	71,500
Current assets:	744	1,025
Net current assets (liabilities):	744	1,025
Total assets less current liabilities:	71,494	72,525
Creditors: amounts falling due after more than one year:	(54,112)	(49,956)
Total net assets (liabilities):	17,382	22,569
Capital and reserves:	17,382	22,569

A & S FABRICATIONS (LEEDS) LIMITED

Balance sheet continued

As at 31 December 2014

For the year ending 31 December 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Hughes
Status: Director

Name: Simon Hughes
Status: 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 1072 of the Companies Act 2006.