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Registration number 4167241

A & S Properties (Yorkshire) Ltd

Abbreviated accounts

for the year ended 31 March 2009

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A & S Properties (Yorkshire) Ltd

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A & S Properties (Yorkshire) Ltd

**Accountants' report on the unaudited financial statements to the director of
A & S Properties (Yorkshire) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Bostocks Boyce Welch
Chartered Accountants
The Counting House
Tower Buildings
Wade House Road
Shelf
HX3 7PB**

Date: 25 January 2010

A & S Properties (Yorkshire) Ltd

**Abbreviated balance sheet
as at 31 March 2009**

| | Notes | 2009 | | 2008 | |
|-------------------------------------------------------|-------|-----------------|----------------------|-----------------|----------------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 37,380 | | 37,747 | |
| Cash at bank and in hand | | 3,266 | | 3,266 | |
| | | <u>40,646</u> | | <u>41,013</u> | |
| Creditors: amounts falling due within one year | | <u>(20,188)</u> | | <u>(14,259)</u> | |
| Net current assets | | | <u>20,458</u> | | <u>26,754</u> |
| Total assets less current liabilities | | | <u>20,458</u> | | <u>26,754</u> |
| Net assets | | | <u><u>20,458</u></u> | | <u><u>26,754</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | 20,358 | | 26,654 |
| Shareholders' funds | | | <u><u>20,458</u></u> | | <u><u>26,754</u></u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & S Properties (Yorkshire) Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 25 January 2010 and signed on its behalf by


C Sutcliffe
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A & S Properties (Yorkshire) Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Share capital

| | 2009 | 2008 |
|------------------------------------------|-------------|-------------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of 1 each | 1,000 | 1,000 |
| | <hr/> | <hr/> |
| Alloted, called up and fully paid | | |
| 100 Ordinary shares of 1 each | 100 | 100 |
| | <hr/> | <hr/> |
| Equity Shares | | |
| 100 Ordinary shares of 1 each | 100 | 100 |
| | <hr/> | <hr/> |