Registered Number 04292215

A & S DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2010

A & S DEVELOPMENTS LIMITED　　Registered Number 04292215

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,103		16,181
Total fixed assets			13,103		16,181
Current assets					
Stocks		1,750		2,143	
Debtors		1,270		1,923	
Cash at bank and in hand		2,829		4,935	
Total current assets		5,849		9,001	
Creditors: amounts falling due within one year		(18,944)		(22,488)	
Net current assets			(13,095)		(13,487)
Total assets less current liabilities			8		2,694
Total net Assets (liabilities)			8		2,694
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7		2,693
Shareholders funds			8		2,694

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 September 2011

And signed on their behalf by:
Apostolos Kokkini , 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 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value of sales made during the year. VAT has not been charged.

Depreciation

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

Equipment	15.00% Reducing Balance
Office equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	52,641
additions	
disposals	(2,780)
revaluations	
transfers	
At 31 December 2010	49,861
Depreciation	
At 31 December 2009	36,460
Charge for year	2,428
on disposals	(2,130)
At 31 December 2010	36,758
Net Book Value	
At 31 December 2009	16,181
At 31 December 2010	13,103

3 **Share capital**

	2010	2009
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 Transactions with directors

During the year rent of £6,296 (2009 £3840) was paid to the director A Kokkini.