

Registered Number 04323898

A & S PROPERTY CONTRACTORS LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	6,127	8,169
Total fixed assets		6,127	8,169
Current assets			
Stocks		794	943
Debtors		8,172	7,896
Cash at bank and in hand		4,658	5,037
Total current assets		13,624	13,876
Creditors: amounts falling due within one year		(18,148)	(17,047)
Net current assets		(4,524)	(3,171)
Total assets less current liabilities		1,603	4,998
Total net Assets (liabilities)		1,603	4,998
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,503	4,898
Shareholders funds		1,603	4,998

- a. For the year ending 31 March 2011 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 10 December 2011

And signed on their behalf by:

Martin Shepperd, 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 March 2011

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 represents the net invoiced sales excluding vat.

Turnover

148015

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Motor Van	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	10,892
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>10,892</u>
Depreciation	
At 31 March 2010	2,723
Charge for year	2,042
on disposals	
At 31 March 2011	<u>4,765</u>
Net Book Value	
At 31 March 2010	8,169
At 31 March 2011	<u>6,127</u>

3 Transactions with directors

None