

REGISTERED NUMBER: 4355331 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A & S ENGINEERING SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

A & S ENGINEERING SERVICES LIMITED

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A & S ENGINEERING SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR: Mr A Tite

SECRETARY: Mrs S Tite

REGISTERED OFFICE: Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

REGISTERED NUMBER: 4355331 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

A & S ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1		17
CURRENT ASSETS					
Cash at bank		1,134		1,395	
CREDITORS					
Amounts falling due within one year		<u>3,084</u>		<u>2,161</u>	
NET CURRENT LIABILITIES			<u>(1,950)</u>		<u>(766)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,949)</u>		<u>(749)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,950)</u>		<u>(750)</u>
SHAREHOLDERS' FUNDS			<u>(1,949)</u>		<u>(749)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 15 April 2009 and were signed by:

Mr A Tite - Director

A Tite

The notes form part of these abbreviated accounts

A & S ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. This presupposes the continued support of the company's director

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	149
DEPRECIATION	
At 1 April 2008	132
Charge for year	16
At 31 March 2009	148
NET BOOK VALUE	
At 31 March 2009	1
At 31 March 2008	17

A & S ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

During the year and the preceding year, the company was controlled by Mr A Tite the director and shareholder of the company.

During the year the company was charged an amount of £104 (2008: £104) , by Mr Tite, for use of his residence as office accommodation.

The company operates a current account with the director to record the amounts due to him and amounts drawn by him. The balance at 31 March 2009 was £1,595 (2008: £519). The maximum outstanding during the year was £1,595 (2007: £1,351). The balance at the end of the year is disclosed in Creditor amounts falling due within one year.