

Registered Number 04355331

A & S Engineering Services Limited

Abbreviated Accounts

31 March 2012

A & S Engineering Services Limited

Registered Number 04355331

Company Information

Registered Office:

Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

Reporting Accountants:

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

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	1
		<u>0</u>	<u>1</u>
Current assets			
Cash at bank and in hand		259	286
Total current assets		<u>259</u>	<u>286</u>
Creditors: amounts falling due within one year		(4,923)	(3,667)
Net current assets (liabilities)		(4,664)	(3,381)
Total assets less current liabilities		<u>(4,664)</u>	<u>(3,380)</u>
Total net assets (liabilities)		<u>(4,664)</u>	<u>(3,380)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,665)	(3,381)
Shareholders funds		<u>(4,664)</u>	<u>(3,380)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 May 2012

And signed on their behalf by:

Mr A Tite, 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 2012

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, which assumes 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 April 2008).

Turnover

Turnover represents net invoiced sales of services.

Deferred tax

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

Depreciation

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

Plant and machinery 15% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	149
Disposals	(149)
Depreciation	
At 01 April 2011	148
On disposals	(148)
Net Book Value	
At 31 March 2012	0
At 31 March 2011	<u>1</u>
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3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
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