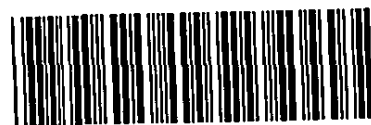


**A&S Enterprises (Mechanical Services)  
Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2010**

Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

THURSDAY



A13 04/11/2010 176  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2010**

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**Company Information  
for the Year Ended 31 May 2010**

**DIRECTOR:** A Furr

**SECRETARY:** AP Sulin

**REGISTERED OFFICE:** c/o Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

**REGISTERED NUMBER:** 04433121 (England and Wales)

**ACCOUNTANTS:** Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

**Abbreviated Balance Sheet  
31 May 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	47,008	62,542
<b>CURRENT ASSETS</b>			
Debtors		46,571	76,374
Cash at bank		17,473	11,141
		<u>64,044</u>	<u>87,515</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>68,372</u>	<u>96,331</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,328)</u>	<u>(8,816)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>42,680</u>	<u>53,726</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>42,678</u>	<u>53,724</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>42,680</u>	<u>53,726</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

15/10/10

and were signed by



A Furr - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2010**

**1 ACCOUNTING POLICIES**

**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 goods, 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 - 15% on reducing balance

Motor vehicles - 25% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company makes contributions to the director's personal pension scheme Contributions payable for the year are charged in the profit and loss account

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2009 and 31 May 2010	78,701
<b>DEPRECIATION</b>	
At 1 June 2009	16,159
Charge for year	15,534
At 31 May 2010	31,693
<b>NET BOOK VALUE</b>	
At 31 May 2010	47,008
At 31 May 2009	62,542

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	2010 £	2009 £
2 Ordinary		2	2

**4 TRANSACTIONS WITH DIRECTOR**

No transactions were entered into in which the director had a material interest, nor is the company party to any arrangement enabling the director to acquire benefits through the acquisition of shares of the company