

Abbreviated Accounts for the Year Ended 30 April 2013

for

A.S. Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

A.S. Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

Mr Ajaib Singh
Mrs Shindo Kaur

SECRETARY:

Mr Ajaib Singh

REGISTERED OFFICE:

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

REGISTERED NUMBER:

04448235 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Intangible assets	2		89,100		89,100
Tangible assets	3		14,129		17,383
			103,229		106,483
CURRENT ASSETS					
Stocks		46,034		45,798	
Debtors		202		216	
Cash in hand		2,977		3,285	
		49,213		49,299	
CREDITORS					
Amounts falling due within one year		131,926		137,164	
NET CURRENT LIABILITIES			(82,713)		(87,865)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,516		18,618
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			20,512		18,614
SHAREHOLDERS' FUNDS			20,516		18,618

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 19 November 2013 and were signed on its behalf by:

Mr Ajaib Singh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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 sales value 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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	
and 30 April 2013	<u>99,000</u>
AMORTISATION	
At 1 May 2012	
and 30 April 2013	<u>9,900</u>
NET BOOK VALUE	
At 30 April 2013	<u>89,100</u>
At 30 April 2012	<u>89,100</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	49,996
Additions	<u>278</u>
At 30 April 2013	<u>50,274</u>
DEPRECIATION	
At 1 May 2012	32,613
Charge for year	<u>3,532</u>
At 30 April 2013	<u>36,145</u>
NET BOOK VALUE	
At 30 April 2013	<u>14,129</u>
At 30 April 2012	<u>17,383</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.13 £	30.4.12 £
4	Ordinary		<u>4</u>	<u>4</u>

5. RELATED PARTY DISCLOSURES

During the year, the Company has to pay rent of £7,800 (2012 : £7,800) in respect of "165-Avondale Road, Kettering, Northamptonshire, NN16 8PN" being the business property owned by the directors.

A.S. Limited

Report of the Accountants to the Directors of
A.S. Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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 1072 of the Companies Act 2006.