

REGISTERED NUMBER. 04448235 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2009

for

A S. Limited



A S Limited

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for the Year Ended 31 May 2009

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A S. Limited

Company Information
for the Year Ended 31 May 2009

DIRECTORS:

Mr A Singh
Mrs S Kaur

SECRETARY

Mr A Singh

REGISTERED OFFICE:

280 Foleshill Road
Coventry
CV6 5AH

REGISTERED NUMBER:

04448235 (England and Wales)

ACCOUNTANTS.

Desai & Co Accountants
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

A.S. Limited

Abbreviated Balance Sheet
31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Intangible assets	2		89,100		89,100
Tangible assets	3		30,776		10,184
			<u>119,876</u>		<u>99,284</u>
CURRENT ASSETS					
Stocks		41,575		47,319	
Debtors		824		3,855	
Cash at bank and in hand		20,115		8,517	
		<u>62,514</u>		<u>59,691</u>	
CREDITORS					
Amounts falling due within one year		167,918		155,565	
NET CURRENT LIABILITIES			<u>(105,404)</u>		<u>(95,874)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,472</u>		<u>3,410</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			14,468		3,406
SHAREHOLDERS' FUNDS			<u>14,472</u>		<u>3,410</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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
- (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 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 Board of Directors on 12.02.10 and were signed on its behalf by

Shinto Kaur
Director
Mrs Shindo Kaur

The notes form part of these abbreviated accounts

A.S Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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 June 2008	
and 31 May 2009	<u>99,000</u>
AMORTISATION	
At 1 June 2008	
and 31 May 2009	<u>9,900</u>
NET BOOK VALUE	
At 31 May 2009	<u>89,100</u>
At 31 May 2008	<u>89,100</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	20,089
Additions	<u>28,285</u>
At 31 May 2009	<u>48,374</u>
DEPRECIATION	
At 1 June 2008	9,905
Charge for year	<u>7,693</u>
At 31 May 2009	<u>17,598</u>
NET BOOK VALUE	
At 31 May 2009	<u>30,776</u>
At 31 May 2008	<u>10,184</u>

A.S. Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.5.09 £	31.5.08 £
4	Ordinary		<u>4</u>	<u>4</u>

5 RELATED PARTY DISCLOSURES

During the year company has paid Rent of £7,800 (2008 £7800) to 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 31 May 2009 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
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Date 15-02-2010