

Registered Number 04448235

A.S. Limited

Abbreviated Accounts

30 April 2010

A.S. Limited

Registered Number 04448235

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co Accountants

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

A.S. Limited

Registered Number 04448235

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	89,100	89,100
Tangible	3	25,133	30,776
		<u>114,233</u>	<u>119,876</u>
Current assets			
Stocks		43,585	41,575
Debtors		984	824
Cash at bank and in hand		10,298	20,115
Total current assets		<u>54,867</u>	<u>62,514</u>
Creditors: amounts falling due within one year		(155,354)	(167,918)
Net current assets (liabilities)		(100,487)	(105,404)
Total assets less current liabilities		<u>13,746</u>	<u>14,472</u>
Total net assets (liabilities)		<u>13,746</u>	<u>14,472</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		13,742	14,468
Shareholders funds		<u>13,746</u>	<u>14,472</u>

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- a. For the year ending 30 April 2010 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 26 January 2011

And signed on their behalf by:

Mrs Shindo Kaur, 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 30 April 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 sales value of goods excluding value added tax.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 June 2009	<u>99,000</u>
At 30 April 2010	<u>99,000</u>
Amortisation	
At 01 June 2009	<u>9,900</u>
At 30 April 2010	<u>9,900</u>
Net Book Value	
At 30 April 2010	89,100
At 31 May 2009	<u>89,100</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 June 2009	<u>48,374</u>
At 30 April 2010	<u>48,374</u>
Depreciation	
At 01 June 2009	17,598
Charge for year	<u>5,643</u>
At 30 April 2010	<u>23,241</u>
Net Book Value	
At 30 April 2010	25,133

At 31 May 2009

- 30,776

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

5 Related party disclosures

Rent of £7,150 (2009: £7,800) paid to directors for using property "165-Avondale Road, Kettering", which is owned by directors.