

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**  
**FOR**  
**A & S SERVICES (NORTH WEST) LIMITED**

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29/05/2009

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COMPANIES HOUSE

**A & S SERVICES (NORTH WEST) LIMITED**

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for the Year Ended 31 July 2008**

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**A & S SERVICES (NORTH WEST) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2008**

**DIRECTORS:** S Yuille  
A T Hall

**SECRETARY:** A T Hall

**REGISTERED OFFICE:** Douglas Bank House  
Wigan Lane  
Wigan  
WN1 2TB

**REGISTERED NUMBER:** 4475677

**ACCOUNTANTS:** Fairhurst  
Chartered Accountants  
Douglas Bank House  
Wigan Lane  
Wigan  
Lancashire  
WN1 2TB

**A & S SERVICES (NORTH WEST) LIMITED**

**ABBREVIATED BALANCE SHEET**  
31 July 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	24,000	30,000
<b>CURRENT ASSETS</b>			
Debtors		30,199	30,248
Cash at bank and in hand		<u>307</u>	<u>249</u>
		30,506	30,497
<b>CREDITORS</b>			
Amounts falling due within one year		<u>73,921</u>	<u>66,349</u>
<b>NET CURRENT LIABILITIES</b>		<u>(43,415)</u>	<u>(35,852)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,415)</u>	<u>(5,852)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(19,417)</u>	<u>(5,854)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(19,415)</u>	<u>(5,852)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23/5/09 and were signed on its behalf by:

S. Yee  
- Director

The notes form part of these abbreviated accounts

# A & S SERVICES (NORTH WEST) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2008

### 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 January 2007).

#### Turnover

Turnover represents the net invoiced value of services provided, excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007 and 31 July 2008	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 August 2007	30,000
Charge for year	<u>6,000</u>
At 31 July 2008	<u>36,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2008	<u>24,000</u>
At 31 July 2007	<u>30,000</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>