

Registered Number 04505363

A & AS ELECTRONICS (HULL) LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	286	381
Total fixed assets		286	381
Current assets			
Stocks		120	242
Cash at bank and in hand		6,000	
Total current assets		6,120	242
Creditors: amounts falling due within one year		(5,519)	(3,263)
Net current assets		601	(3,021)
Total assets less current liabilities		887	(2,640)
Total net Assets (liabilities)		887	(2,640)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		885	(2,642)
Shareholders funds		887	(2,640)

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 May 2012

And signed on their behalf by:

A. Sherer, 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 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	2,911
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>2,911</u>
Depreciation	
At 31 August 2010	2,530
Charge for year	95
on disposals	
At 31 August 2011	<u>2,625</u>
Net Book Value	
At 31 August 2010	381
At 31 August 2011	<u>286</u>

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None