
A&AS ELECTRONICS (HULL) LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

WEDNESDAY



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29/05/2013

#225

COMPANIES HOUSE

A&AS ELECTRONICS (HULL) LIMITED
REGISTERED NUMBER: 04505363

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		214		286
CURRENT ASSETS					
Stocks		-		120	
Cash at bank		4,270		6,000	
		<u>4,270</u>		<u>6,120</u>	
CREDITORS: amounts falling due within one year		<u>(4,480)</u>		<u>(5,520)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(210)</u>		600
NET ASSETS			<u>4</u>		<u>886</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2		884
SHAREHOLDERS' FUNDS			<u>4</u>		<u>886</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit for the year in accordance with the requirements of section 396 of the Act 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, which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 23 May 2013

XAS a Sherer

A. Sherer
Director

The notes on pages 2 to 3 form part of these financial statements

A&AS ELECTRONICS (HULL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 25% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2011 and 31 August 2012	<u>2,911</u>
Depreciation	
At 1 September 2011	2,625
Charge for the year	<u>72</u>
At 31 August 2012	<u>2,697</u>
Net book value	
At 31 August 2012	<u>214</u>
At 31 August 2011	<u>286</u>

A&AS ELECTRONICS (HULL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>