Registered number: 4505363

## **A&AS ELECTRONICS (HULL) LIMITED**

## **UNAUDITED**

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 AUGUST 2009

FRIDAY



28/05/2010 COMPANIES HOUSE 354

### **A&AS ELECTRONICS (HULL) LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2009

Nete		2009	C	2008
Note	£.	t.	£	£
2		508		677
	967		1,290	
	-		826	
•	967	_	2,116	
	(10,848)		(11,893)	
-		(9,881)	_	(9,777)
BILITIES	_	(9,373)		(9,100)
	_			
3		2		2
	_	(9,375)		(9,102)
		(9,373)		(9,100)
	BILITIES	967 - 967 (10,848)	Note £ £  2 508  967	Note £ £ £  2 508  967 1,290 - 826 - 967 2,116  (10,848) (11,893) - (9,881) - (9,373) - (9,375) - (9,375)

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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2009 and of its loss for the year then ended 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 the 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 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 25 May 2010

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 2009

#### 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)

#### 12 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, 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

	Ł
Cost At 1 September 2008 and 31 August 2009	2,911
<b>Depreciation</b> At 1 September 2008 Charge for the year	2,234 169
At 31 August 2009	2,403
Net book value	
At 31 August 2009	508 
At 31 August 2008	677

## A&AS ELECTRONICS (HULL) LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

## 3 SHARE CAPITAL

	2009 £	2008 £
Authorised 100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2