
A&AS ELECTRONICS (HULL) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

FRIDAY



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28/05/2010

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COMPANIES HOUSE

A&AS ELECTRONICS (HULL) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009**

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		508		677
CURRENT ASSETS					
Stocks		967		1,290	
Debtors		-		826	
		<u>967</u>		<u>2,116</u>	
CREDITORS amounts falling due within one year		<u>(10,848)</u>		<u>(11,893)</u>	
NET CURRENT LIABILITIES			<u>(9,881)</u>		<u>(9,777)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,373)</u>		<u>(9,100)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(9,375)</u>		<u>(9,102)</u>
SHAREHOLDERS' DEFICIT			<u>(9,373)</u>		<u>(9,100)</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 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

A. Sherer
Director

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

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

1.1 Basis of preparation of financial statements

1.2 Cash flow

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures & fittings	-	25%	reducing balance
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2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2008 and 31 August 2009	2,911
Depreciation	
At 1 September 2008	2,234
Charge for the year	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
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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