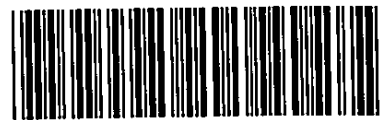

A&AS ELECTRONICS (HULL) LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

SATURDAY



A38 *AAXU6UIT* 216
28/05/2011
COMPANIES HOUSE

A&AS ELECTRONICS (HULL) LIMITED
REGISTERED NUMBER: 4505363

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		381		508
CURRENT ASSETS					
Stocks		242		967	
CREDITORS , amounts falling due within one year		(3,264)		(10,849)	
NET CURRENT LIABILITIES			(3,022)		(9,882)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,641)		(9,374)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,643)		(9,376)
SHAREHOLDERS' DEFICIT			(2,641)		(9,374)

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 2010 and of its profit 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 were approved and authorised for issue by the board and were signed on its behalf on 25 May 2011.



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 2010

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

2. TANGIBLE FIXED ASSETS

Cost

2,911

Depreciation

2,403
127

2,530

Net book value

381

508

A&AS ELECTRONICS (HULL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2