

Registered number
4557149

A & S Services Limited

Abbreviated Accounts

31/10/2008

TUESDAY



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PC3

28/07/2009

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COMPANIES HOUSE

A & S Services Limited
Abbreviated Balance Sheet
at 31 October 2008

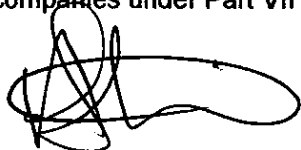
	Note	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,153	958
Current assets			
Debtors		15,000	15,000
Cash at bank and in hand		11,309	16,188
		<u>26,309</u>	<u>31,188</u>
Creditors: amounts falling due within one year		<u>(6,690)</u>	<u>(4,498)</u>
Net current liabilities		19,619	26,690
Net assets		<u>20,772</u>	<u>27,648</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		20,770	27,646
Shareholder's funds		<u>20,772</u>	<u>27,648</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.



Anthony George Stephenson
Director

Approved by the director on 16 January 2009

A & S Services Limited
Notes to the Accounts
for the year ended 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net 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.

Equipment 25% reducing balance method

2 Tangible fixed assets

	Equipment £
Cost	
At 1 November 2007	3,800
Additions	580
At 31 October 2008	<u>4,380</u>
Depreciation	
At 1 November 2007	2,842
Charge for the period	385
At 31 October 2008	<u>3,227</u>
Net book value	
At 31 October 2008	<u>1,153</u>
At 31 October 2007	<u>958</u>

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2008 No.	2007 No.
2008	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>