

Registered number  
4557149

A & S SERVICES LTD

Abbreviated Accounts

31 October 2010

WEDNESDAY



\*APX74W69\*

A48

27/07/2011

206

COMPANIES HOUSE

**A & S SERVICES LTD**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2010**

4557149

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	692	865
<b>Current assets</b>			
Debtors		-	15,000
Cash at bank and in hand		14,095	9,780
		<u>14,095</u>	<u>24,780</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,206)</u>	<u>(14,587)</u>
<b>Net current assets</b>		10,889	10,193
<b>Net assets</b>		<u>11,581</u>	<u>11,058</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,579	11,056
<b>Shareholders' funds</b>		<u>11,581</u>	<u>11,058</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 Anthony George Stephenson  
 Director

Approved by the board on 14 March 2011

**A & S SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment 20% Reducing Balance

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2009

4,380

At 31 October 2010

4,380

**Depreciation**

At 1 November 2009

3,515

Charge for the year

173

At 31 October 2010

3,688

**Net book value**

At 31 October 2010

692

At 31 October 2009

865

**3 Share capital**

**Nominal  
value**

**2010  
Number**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

2

2

2