

Registered number
4557149

A & S Services Limited

Abbreviated Accounts

31/10/2011

TUESDAY



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29/05/2012

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COMPANIES HOUSE

A & S Services Limited
Abbreviated Balance Sheet
at 31 October 2011

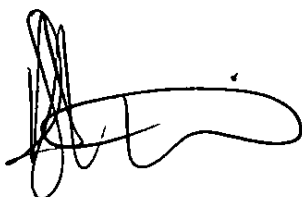
	Note	2011 £	2010 £
Fixed assets			
Tangible assets	2	554	692
Current assets			
Debtors		-	-
Cash at bank and in hand		<u>15,538</u>	<u>14,095</u>
		15,538	14,095
Creditors: amounts falling due within one year		<u>(3,700)</u>	<u>(3,206)</u>
Net current liabilities		11,838	10,889
Net assets		<u>12,392</u>	<u>11,581</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,390	11,579
Shareholder's funds		<u>12,392</u>	<u>11,581</u>

For the year ending 31 October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



Anthony George Stephenson
Director

Approved by the director on 30 April 2012

A & S Services Limited
Notes to the Accounts
for the year ended 31 October 2011

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 2010	4,380
Additions	-
At 31 October 2011	<u>4,380</u>
Depreciation	
At 1 November 2010	3,688
Charge for the period	138
At 31 October 2011	<u>3,826</u>
Net book value	
At 31 October 2011	<u>554</u>
At 31 October 2010	<u>692</u>

3 Share capital

	2011 £	2010 £
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2011 No.	2010 No.
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>