

A & S SERVICES LIMITED

**Company Registration Number:
04557149 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A & S SERVICES LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Anthony George Stephenson
Company secretary:	Barbara Jean Stapley
Registered office:	10 St Leonards Avenue Highams Park Chingford E4 9QX
Company Registration Number:	04557149 (England and Wales)

A & S SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	443	554
Total fixed assets:		<u>443</u>	<u>554</u>
Current assets			
Cash at bank and in hand:		21,988	15,538
Total current assets:		<u>21,988</u>	<u>15,538</u>
Creditors			
Creditors: amounts falling due within one year		6,484	3,700
Net current assets (liabilities):		<u>15,504</u>	<u>11,838</u>
Total assets less current liabilities:		<u>15,947</u>	<u>12,392</u>
Total net assets (liabilities):		<u><u>15,947</u></u>	<u><u>12,392</u></u>

The notes form part of these financial statements

A & S SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		15,945	12,390
Total shareholders funds:		<u>15,947</u>	<u>12,392</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony George Stephenson
Status: Director

The notes form part of these financial statements

A & S SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Equipment - 20% reducing balance method

A & S SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	4,380
At 31st October 2012:	4,380
Depreciation	
At 01st November 2011:	3,826
Charge for year:	111
At 31st October 2012:	3,937
Net book value	
At 31st October 2012:	443
At 31st October 2011:	554

A & S SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

