

A & S Mechanical Services Limited

Abbreviated accounts

for the year ended 30 November 2010

Registration number 04584520

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**Jacksons
Chartered Certified Accountants**

www.jacksonsonline.co.uk

A & S Mechanical Services Limited

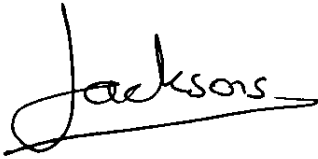
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A & S Mechanical Services Limited

**Accountants' report on the unaudited financial statements to the directors of
A & S Mechanical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "Jacksons". The signature is stylized with a long, horizontal flourish extending to the right.

**Jacksons
Chartered Certified Accountants
Ash Tree Court
Mellors Way
Nottingham Business Park
Nottingham
NG8 6PY**

Date 12 March 2012

A & S Mechanical Services Limited

**Abbreviated balance sheet
as at 30 November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		27,420		36,560
Current assets					
Debtors		141,061		81,070	
Cash at bank and in hand		111		23,050	
		<u>141,172</u>		<u>104,120</u>	
Creditors amounts falling due within one year		<u>(164,273)</u>		<u>(105,821)</u>	
Net current liabilities			<u>(23,101)</u>		<u>(1,701)</u>
Total assets less current liabilities			4,319		34,859
Creditors amounts falling due after more than one year			(3,965)		(31,839)
Provisions for liabilities			<u>435</u>		<u>-</u>
Net assets			<u><u>789</u></u>		<u><u>3,020</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			785		3,016
Shareholders' funds			<u><u>789</u></u>		<u><u>3,020</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

A & S Mechanical Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2010 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 March 2012 and signed on its behalf by


Christopher Acey
Director

Registration number 04584520

The notes on pages 4 to 5 form an integral part of these financial statements

A & S Mechanical Services Limited

Notes to the abbreviated financial statements for the year ended 30 November 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 December 2009	82,287
	At 30 November 2010	82,287
	Depreciation	
	At 1 December 2009	45,727
	Charge for year	9,140
	At 30 November 2010	54,867
	Net book values	
	At 30 November 2010	27,420
	At 30 November 2009	36,560

A & S Mechanical Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

continued

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	100 Ordinary B shares of £1 each	100	100
		<u>1,100</u>	<u>1,100</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	2 Ordinary B shares of £1 each	2	2
		<u>4</u>	<u>4</u>
	Equity Shares		
	2 Ordinary shares of £1 each	2	2
	2 Ordinary B shares of £1 each	2	2
		<u>4</u>	<u>4</u>