

Registered Number 04609123

A & S SERVICES (HASTINGS) LIMITED

Abbreviated Accounts

31 December 2010

A & S SERVICES (HASTINGS) LIMITED

Registered Number 04609123

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	17,400	18,850
Tangible	3	<u>53,483</u>	<u>68,314</u>
Total fixed assets		70,883	87,164
Current assets			
Stocks		14,000	12,000
Debtors		24,064	31,478
Cash at bank and in hand		15,550	11,265
Total current assets		<u>53,614</u>	<u>54,743</u>
Creditors: amounts falling due within one year		(55,240)	(56,417)
Net current assets		(1,626)	(1,674)
Total assets less current liabilities		<u>69,257</u>	<u>85,490</u>
Creditors: amounts falling due after one year		(11,250)	(31,024)
Provisions for liabilities and charges		(1,984)	(1,984)
Total net Assets (liabilities)		56,023	52,482
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>55,923</u>	<u>52,382</u>
Shareholders funds		<u>56,023</u>	<u>52,482</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2011

And signed on their behalf by:

Mr S Bellhouse, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	29,000
At 31 December 2010	<u>29,000</u>
Depreciation	
At 31 December 2009	10,150
Charge for year	1,450
At 31 December 2010	<u>11,600</u>
Net Book Value	
At 31 December 2009	18,850
At 31 December 2010	<u>17,400</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	137,571
additions	6,700
disposals	(10,500)
revaluations	
transfers	
At 31 December 2010	<u>133,771</u>
Depreciation	
At 31 December 2009	69,257
Charge for year	13,131
on disposals	<u>(2,100)</u>
At 31 December 2010	<u>80,288</u>

Net Book Value

At 31 December 2009

68,314

At 31 December 2010

53,483