

Registered number

04636169

A&S Properties (UK) Ltd

Abbreviated Accounts

31 March 2014

A&S Properties (UK) Ltd**Registered number:** 04636169**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,196,998	1,215,313
Current assets			
Debtors		7,334	7,004
Cash at bank and in hand		20,426	30,390
		<u>27,760</u>	<u>37,394</u>
Creditors: amounts falling due within one year		<u>(230,427)</u>	<u>(241,823)</u>
Net current liabilities		(202,667)	(204,429)
Total assets less current liabilities		<u>994,331</u>	<u>1,010,884</u>
Creditors: amounts falling due after more than one year		(821,188)	(864,721)
Net assets		<u>173,143</u>	<u>146,163</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		173,043	146,063
Shareholders' funds		<u>173,143</u>	<u>146,163</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.

The 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.

Mr Anil Malhotra

Director

Approved by the board on 27 December 2014

A&S Properties (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 January 2015).

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.

Land and buildings 2% on straight line basis

2 Tangible fixed assets

£

Cost

At 1 April 2013	1,308,268
At 31 March 2014	<u>1,308,268</u>

Depreciation

At 1 April 2013	92,955
Charge for the year	<u>18,315</u>
At 31 March 2014	111,270

Net book value

At 31 March 2014	1,196,998
At 31 March 2013	<u>1,215,313</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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