

Company Registration No. 4637458 (England and Wales)

A & S FABRICATIONS BIRMINGHAM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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A & S FABRICATIONS BIRMINGHAM LTD

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A & S FABRICATIONS BIRMINGHAM LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		27,781		21,696
Current assets					
Stocks		22,713		22,713	
Debtors		66,863		147,373	
Cash at bank and in hand		77,083		141,325	
		<u>166,659</u>		<u>311,411</u>	
Creditors: amounts falling due within one year		<u>(76,150)</u>		<u>(55,418)</u>	
Net current assets			<u>90,509</u>		<u>255,993</u>
Total assets less current liabilities			<u>118,290</u>		<u>277,689</u>
Creditors: amounts falling due after more than one year			-		(795)
Provisions for liabilities			<u>(2,117)</u>		<u>(2,117)</u>
			<u>116,173</u>		<u>274,777</u>
Capital and reserves					
Called up share capital	3		250		100
Profit and loss account			115,923		274,677
Shareholders' funds			<u>116,173</u>		<u>274,777</u>

A & S FABRICATIONS BIRMINGHAM LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 16 November 2009



Mr S Norton
Director



Mr A Norton
Director

A & S FABRICATIONS BIRMINGHAM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2008	32,515
Additions	13,651
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At 31 January 2009	46,166
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Depreciation	
At 1 February 2008	10,819
Charge for the year	7,566
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At 31 January 2009	18,385
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Net book value	
At 31 January 2009	27,781
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At 31 January 2008	21,696
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A & S FABRICATIONS BIRMINGHAM LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100,000 Ordinary Shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	250 Ordinary Shares of £1 each	250	100
		<u> </u>	<u> </u>

4 Transactions with directors

Within other creditors is included £2,380 (2008: £473) owed to the directors. This amount is interest free and without a fixed repayment period.