COMPANY REGISTRATION NUMBER 4643453

A & S COMMERCIAL REPAIRS LIMITED

ABBREVIATED ACCOUNTS

31 JANUARY 2015

GRAHAM ASSOCIATES (INTERNATIONAL) LTD
International Accountants

A & S COMMERCIAL REPAIRS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

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A & S COMMERCIAL REPAIRS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2015

		2015		2014	
	Note	£	£	£	£
FIXED ASSETS	**2**				
Tangible assets			**188,063**		185,085
CURRENT ASSETS					
Debtors		**1,632**		2,476	
Cash at bank and in hand		**44,483**		-	
		46,115		2,476	
CREDITORS: Amounts falling due within one year		**198,301**		159,936	
NET CURRENT LIABILITIES			**(152,186)**		(157,460)
TOTAL ASSETS LESS CURRENT LIABILITIES			**35,877**		27,625
CAPITAL AND RESERVES					
Share capital	**3**		**-**		-
Profit and loss account			**35,877**		27,625
SHAREHOLDERS' FUNDS			**35,877**		27,625

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 October 2015.

AJMAL KHAN A-Khan

Company Registration Number: 4643453

A & S COMMERCIAL REPAIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25%
Fixtures & Fittings	-	25%
Motor Vehicles	-	25%
Equipment	-	25%

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

A & S COMMERCIAL REPAIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2014	**270,123**
Additions	**12,365**
At 31 January 2015	**282,488**
DEPRECIATION	
At 1 February 2014	**85,038**
Charge for year	**9,387**
At 31 January 2015	**94,425**
NET BOOK VALUE	
At 31 January 2015	**188,063**
At 31 January 2014	185,085

3. SHARE CAPITAL

Authorised share capital:

	2015 £	2014 £
100 Ordinary shares of £1 each	**100**	100

	2015 No	**£**	2014 No	£
Ordinary shares - Nil paid of £1 each	**1**	**-**	1	-

A & S COMMERCIAL REPAIRS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF A & S COMMERCIAL REPAIRS LIMITED

YEAR ENDED 31 JANUARY 2015

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 January 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

GRAHAM ASSOCIATES
(INTERNATIONAL) LTD
International Accountants

2 October 2015