Registered Number 04693115

A & S HEARING SERVICES LTD

Abbreviated Accounts

31 March 2015

A & S HEARING SERVICES LTD **Registered Number 04693115**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	1,352	1,802
		16,352	16,802
Current assets			
Stocks		1,000	900
Debtors		23,625	11,346
Cash at bank and in hand		12,408	24,897
		37,033	37,143
Creditors: amounts falling due within one year		(29,890)	(35,956)
Net current assets (liabilities)		7,143	1,187
Total assets less current liabilities		23,495	17,989
Total net assets (liabilities)		23,495	17,989
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		23,494	17,988
Shareholders' funds		23,495	17,989

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:
S Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	15,000
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	15,000
At 31 March 2014	15,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,802
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,802
Depreciation	
At 1 April 2014	-
Charge for the year	450
On disposals	-
At 31 March 2015	450
Net book values	
At 31 March 2015	1,352

At 31 March 2014	1,802

4 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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