Registered Number 04709618

A & S CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	354,721	343,207
		354,721	343,207
Current assets			
Debtors		37,564	37,564
Cash at bank and in hand		81,234	73,313
		118,798	110,877
Creditors: amounts falling due within one year		(367,516)	(367,723)
Net current assets (liabilities)		(248,718)	(256,846)
Total assets less current liabilities		106,003	86,361
Total net assets (liabilities)		106,003	86,361
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		105,003	85,361
Shareholders' funds		106,003	86,361

- 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 9 December 2015

And signed on their behalf by:
Mr S Williamson, 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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Plant and machinery is depreciated at 25% of the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	346,689
Additions	15,767
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	362,456
Depreciation	
At 1 April 2014	3,482
Charge for the year	4,253
On disposals	-
At 31 March 2015	7,735
Net book values	
At 31 March 2015	354,721
At 31 March 2014	343,207

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000