

Registered number 04723724

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A & S Contracting Services Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011

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Prepared By  
Norman R Evans & Co Ltd  
Chartered Accountants  
25/27 Station Street  
Cheslyn Hay  
Walsall  
WS6 7ED

SATURDAY



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17/09/2011

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COMPANIES HOUSE

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**A & S Contracting Services Ltd**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2011**

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**The company's registered number is 04723724**

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**A & S Contracting Services Ltd**

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Registered Number 04723724

**BALANCE SHEET AT 30 APRIL 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	42,431	56,575
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	182,603	136,183	
Cash at bank and in hand	-	6,771	
	182,603	142,954	
<b>CREDITORS Amounts falling due within one year</b>	96,189	62,516	
<b>NET CURRENT ASSETS</b>		86,414	80,438
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		128,845	137,013
<b>CREDITORS Amounts falling due after more than one year</b>		-	4,068
<b>NET ASSETS</b>		128,845	132,945
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		128,843	132,943
<b>SHAREHOLDERS' FUNDS</b>		128,845	132,945

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**A & S Contracting Services Ltd**

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**Registered Number 04723724**

For the year ending 30 April 2011 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

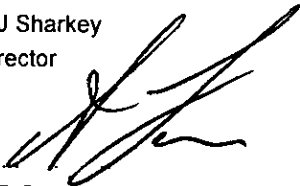
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

**Approved by the board on 17 August 2011 and signed on their behalf by**



S J Sharkey  
Director



A D Simmons  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011**

**1 ACCOUNTING POLICIES**

**1a Basis Of Accounting**

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

**1b Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 25%

**1c Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1d Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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**A & S Contracting Services Ltd**

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**2 TANGIBLE FIXED ASSETS**

	Plant and Machinery £	Equipment £	Total £
<b>Cost</b>			
At 1 May 2010	105,399	486	105,885
At 30 April 2011	<u>105,399</u>	<u>486</u>	<u>105,885</u>
<b>Depreciation</b>			
At 1 May 2010	48,913	397	49,310
For the year	<u>14,122</u>	<u>22</u>	<u>14,144</u>
At 30 April 2011	<u>63,035</u>	<u>419</u>	<u>63,454</u>
<b>Net Book Amounts</b>			
At 30 April 2011	<u>42,364</u>	<u>67</u>	<u>42,431</u>
At 30 April 2010	<u>56,486</u>	<u>89</u>	<u>56,575</u>

**3 SHARE CAPITAL**

	2011 £	2010 £
<b>Allotted, issued and fully paid</b>		
2 Ordinary shares of £ 1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>