

'COPY FOR REGISTRAR'

REGISTERED NUMBER: 04723724 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
A & S CONTRACTING SERVICES LTD

Norman R Evans & Co Ltd
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED

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A & S CONTRACTING SERVICES LTD

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for the Year Ended 30 April 2010

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A & S CONTRACTING SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 April 2010

DIRECTORS:

S J Sharkey
A D Simmons

SECRETARY:

S J Sharkey

REGISTERED OFFICE

80 Mattox Road
Wednesfield
Wolverhampton
West Midlands
WV11 3TQ

REGISTERED NUMBER:

04723724 (England and Wales)

ACCOUNTANTS:

Norman R Evans & Co Ltd
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED

A & S CONTRACTING SERVICES LTD**ABBREVIATED BALANCE SHEET****30 April 2010**

	Notes	30.4.10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		56,574		54,433
CURRENT ASSETS					
Debtors		136,183		158,842	
Cash at bank and in hand		6,679		16,130	
		<u>142,862</u>		<u>174,972</u>	
CREDITORS					
Amounts falling due within one year		62,424		67,074	
		<u>62,424</u>		<u>67,074</u>	
NET CURRENT ASSETS			80,438		107,898
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>137,012</u>		<u>162,331</u>
CREDITORS					
Amounts falling due after more than one year			4,068		17,414
			<u>4,068</u>		<u>17,414</u>
NET ASSETS			<u>132,944</u>		<u>144,917</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			132,942		144,915
			<u>132,942</u>		<u>144,915</u>
SHAREHOLDERS' FUNDS			<u>132,944</u>		<u>144,917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & S CONTRACTING SERVICES LTD

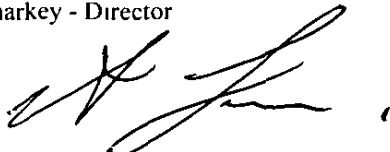
ABBREVIATED BALANCE SHEET - continued
30 April 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 August 2010 and were signed on its behalf by



S J Sharkey - Director



A D Simmons - Director

The notes form part of these abbreviated accounts

A & S CONTRACTING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 April 2010**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	84,885
Additions	21,000
	<hr/>
At 30 April 2010	105,885
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DEPRECIATION	
At 1 May 2009	30,452
Charge for year	18,859
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At 30 April 2010	49,311
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NET BOOK VALUE	
At 30 April 2010	56,574
	<hr/>
At 30 April 2009	54,433
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 4 10	30 4 09
			£	£
2	Ordinary Shares	£1 00	<u>2</u>	<u>2</u>