

Registered Number 04793704

A & S INSTALLATIONS LTD.

Abbreviated Accounts

30 June 2009

A & S INSTALLATIONS LTD.

Registered Number 04793704

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>5,101</u>		<u>6,802</u>
Total fixed assets			5,101		6,802
Current assets					
Stocks				1,275	
Debtors		186		136	
Cash at bank and in hand		742		314	
Total current assets		<u>928</u>		<u>1,725</u>	
Creditors: amounts falling due within one year		(5,200)		(7,790)	
Net current assets			(4,272)		(6,065)
Total assets less current liabilities			<u>829</u>		<u>737</u>
 Total net Assets (liabilities)			829		737
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>827</u>		<u>735</u>
Shareholders funds			<u>829</u>		<u>737</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2010

And signed on their behalf by:
S Mahoney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	17,072
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>17,072</u>
Depreciation	
At 30 June 2008	10,270
Charge for year	1,701
on disposals	
At 30 June 2009	<u>11,971</u>
Net Book Value	
At 30 June 2008	6,802
At 30 June 2009	<u>5,101</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100000 A Ordinary of £1.00 each	100,000	100,000
100000 B Ordinary of £1.00 each	100,000	100,000
2 A Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		