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**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2008
FOR
A & S TECHNOLOGY LIMITED**

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A & S TECHNOLOGY LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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A & S TECHNOLOGY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTORS:

A M Male
S E Male

SECRETARY:

A M Male

REGISTERED OFFICE:

3 Blacklands Crescent
Forest Row
East Sussex
RH18 5NN

REGISTERED NUMBER:

4851998 (England and Wales)

ACCOUNTANTS:

Charles Lamb
Chartered Accountants
3 Blacklands Crescent
Forest Row
East Sussex
RH18 5NN

A & S TECHNOLOGY LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 JULY 2008**

The directors present their report with the financial statements of the company for the year ended 31 July 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of analysis and assessment of technical and scientific data in the chemical industry sector.

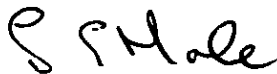
DIRECTORS

The directors during the year under review were:

A M Male
S E Male

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'S E Male', written in a cursive style.

S E Male - DIRECTOR

Dated: 18 May 2009

A & S TECHNOLOGY LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2008**

	Notes	2008 £	2007 £
TURNOVER		74,765	52,180
Administrative expenses		16,264	15,443
OPERATING PROFIT	2	58,501	36,737
Interest receivable and similar income		1,702	2,204
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		60,203	38,941
Tax on profit on ordinary activities	3	12,305	7,641
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		47,898	31,300
Dividends		75,000	-
RETAINED (DEFICIT)/PROFIT FOR THE YEAR		£(27,102)	£31,300

The notes form part of these financial statements

A & S TECHNOLOGY LIMITED**BALANCE SHEET
31 JULY 2008**

	Notes	£	2008 £	£	2007 £
FIXED ASSETS:					
Tangible assets	4		255		623
CURRENT ASSETS:					
Debtors	5	35,820		60,494	
Cash at bank		40,483		37,011	
		-----		-----	
		76,303		97,505	
CREDITORS: Amounts falling due within one year	6	14,029		8,497	
		-----		-----	
NET CURRENT ASSETS			62,274		89,008
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			£62,529		£89,631
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Profit and loss account	8		62,519		89,621
			-----		-----
SHAREHOLDERS' FUNDS:			£62,529		£89,631
			=====		=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD:


S E Male - DIRECTOR

Approved by the Board on 18 May 2009

The notes form part of these financial statements

A & TECHNOLOGY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

Deferred Tax

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	2008 £	2007 £
Depreciation – owned assets	368 ===	813 ===
Director's emoluments and other benefits etc	100 ===	100 ===

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2008 £	2007 £
Current tax:		
UK corporation tax	12,305 -----	7,641 -----
Tax on profit on ordinary activities	12,305 =====	7,641 =====

A & S TECHNOLOGY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2008**

4. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Computer Equipment £	Total £
COST:			
At 1 August 2007	1,346	1,907	3,253
Additions	-	-	-
	-----	-----	-----
At 31 July 2008	1,346	1,907	3,253
	-----	-----	-----
DEPRECIATION:			
At 1 August 2007	788	1,842	2,630
Charge for period	336	32	368
	-----	-----	-----
At 31 July 2008	1,124	1,874	2,998
	-----	-----	-----
NET BOOK VALUE:			
At 31 July 2008	222	33	255
	=====	=====	=====
At 31 July 2007	558	65	623
	=====	=====	=====

**5. DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2008 £	2007 £
Trade debtors	22,379	19,388
Social security & other taxes	-	336
Other debtors	13,441	40,770
	-----	-----
	35,820	60,494
	=====	=====

**6. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2008 £	2007 £
Taxation and social security	12,366	7,681
Other creditors	1,663	816
	-----	-----
	14,029	8,497
	=====	=====

Included in other creditors is an amount due to the directors of £781 (2007 – Debtor £35,535) which is interest free when in credit, unsecured and repayable on demand. Interest at 6¼% is charged on amounts due to the company.

A & S TECHNOLOGY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2008

7. CALLED UP SHARE CAPITAL

			2008 £	2007 £
Authorised:				
Number:	Class:	Nominal Value:		
1,000	Ordinary	£1	1,000 =====	1,000 =====
Allotted, issued and fully paid:				
Number:	Class:	Nominal Value:		
10	Ordinary	£1	10 =====	10 =====

8. RESERVES

	Profit And Loss Account £
At 1 August 2007	89,621
Retained deficit for the period	(27,102) -----
At 31 July 2008	£62,519 =====

A & S TECHNOLOGY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A & S TECHNOLOGY LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Charles Lamb', written in a cursive style.

Charles Lamb
Chartered Accountants
3 Blacklands Crescent
Forest Row
East Sussex
RH18 5NN

Dated: 18 May 2009