

Registered Number 04856800

A & S CONSTRUCTION LTD

Abbreviated Accounts

31 August 2008

**A & S CONSTRUCTION LTD**

Registered Number 04856800

**Balance Sheet as at 31 August 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>7,363</u>		<u>5,891</u>
Total fixed assets			<u>7,363</u>		<u>5,891</u>
<b>Current assets</b>					
Stocks		8,980			
Cash at bank and in hand		3,783		15,746	
Total current assets		<u>12,763</u>		<u>15,746</u>	
<b>Creditors: amounts falling due within one year</b>		(14,596)		(16,294)	
Net current assets			(1,833)		(548)
Total assets less current liabilities			<u>5,530</u>		<u>5,343</u>
Total net Assets (liabilities)			5,530		5,343
<b>Capital and reserves</b>					
Profit and loss account			<u>5,530</u>		<u>5,343</u>
Shareholders funds			<u>5,530</u>		<u>5,343</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 November 2008

And signed on their behalf by:  
Steve Newton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 August 2008

**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 June 2002)

**2 Tangible fixed assets**

Cost	£
At 31 August 2007	7,865
additions	3,900
disposals	
revaluations	
transfers	
At 31 August 2008	<u>11,765</u>
Depreciation	
At 31 August 2007	1,974
Charge for year	2,428
on disposals	
At 31 August 2008	<u>4,402</u>
Net Book Value	
At 31 August 2007	5,891
At 31 August 2008	<u>7,363</u>