REGISTERED NUMBER: 4882910 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 September 2008 to 31 July 2009

<u>for</u>

A & S Contracts Limited



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Company Information for the Period 1 September 2008 to 31 July 2009

DIRECTOR:

Mr A T Hislop

SECRETARY:

Mr M Hewitt

REGISTERED OFFICE:

Camellias House

Main Road East Boldre Hampshire SO42 7WT

REGISTERED NUMBER:

4882910 (England and Wales)

ACCOUNTANTS:

McLean Reid

Chartered Accountants

1 Forstal Road Aylesford Kent ME20 7AU

BANKERS:

Barlays

32 Station Road New Milton Hampshire BH25 6LA

Abbreviated Balance Sheet 31 July 2009

		2009		2008	
ETVED ACCETS	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1,778		3,634
CURRENT ASSETS Debtors		65		980	
Cash at bank		17		8,326	
		82		9,306	
CREDITORS Amounts falling due within one year	r	41,711		38,487	
NET CURRENT LIABILITIES			(41,629)		(29,181)
TOTAL ASSETS LESS CURRENT LIABILITIES			(39,851)		(25,547)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 (39,852)		1 (25,548)
SHAREHOLDERS' FUNDS			(39,851)		(25,547)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 15 September 2009 and were signed by:

Mr A T Hislop - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 September 2008 to 31 July 2009

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 and 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.

Plant and machinery etc

- 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. TANGIBLE FIXED ASSETS

	Total £
COST At 1 September 2008 and 31 July 2009	9,206
DEPRECIATION At 1 September 2008 Charge for period	5,572 1,856
At 31 July 2009	7,428
NET BOOK VALUE At 31 July 2009	1,778
At 31 August 2008	3,634

3. CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
1	Ordinary	£1	1	1