

REGISTERED NUMBER: 4882910 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 September 2008 to 31 July 2009
for
A & S Contracts Limited

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A & S Contracts Limited

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for the Period 1 September 2008 to 31 July 2009

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A & S Contracts Limited

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

A & S Contracts Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	2008 £
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		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	3	1	1
Profit and loss account		(39,852)	(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.

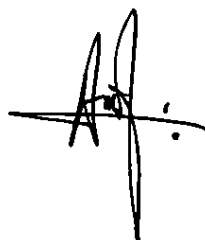
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

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