

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

FOR

A & S SAFETY LTD

TUESDAY



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21/06/2011

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COMPANIES HOUSE

A & S SAFETY LTD

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for the Year Ended 30 September 2010

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A & S SAFETY LTD

COMPANY INFORMATION
for the Year Ended 30 September 2010

DIRECTOR:

A J Moulton

SECRETARY:

Miss S E Price

REGISTERED OFFICE

30 Bevan Avenue
Tolke
Stoke-on-Trent
Staffordshire
ST7 1QU

REGISTERED NUMBER

4887465

ACCOUNTANTS:

S Price & Co Ltd
2 The Courtyard
Greenfields Industrial Estate
Congleton
Cheshire
CW12 41R

A & S SAFETY LTD

ABBREVIATED BALANCE SHEET

30 September 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		7,165		7,165
CURRENT ASSETS					
Cash at bank		102,741		87,930	
CREDITORS					
Amounts falling due within one year		<u>96,734</u>		<u>77,263</u>	
NET CURRENT ASSETS			<u>6,007</u>		<u>10,667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,172</u>		<u>17,832</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>13,171</u>		<u>17,831</u>
SHAREHOLDERS' FUNDS			<u>13,172</u>		<u>17,832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 16 June 2011 and were signed by



A J Moulton - Director

The notes form part of these abbreviated accounts

A & S SAFETY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2010

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, 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 - 10% on reducing balance

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

COST

At 1 October 2009
and 30 September 2010

Total
£

9,242

DEPRECIATION

At 1 October 2009
and 30 September 2010

2,077

NET BOOK VALUE

At 30 September 2010

7,165

At 30 September 2009

7,165

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 9 10
£
1

30 9 09
£
1

1 Ordinary