

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2009
for
A & S Finishers Limited

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COMPANIES HOUSE

A & S Finishers Limited (Registered number: 04913345)

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for the Year Ended 30th September 2009

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A & S Finishers Limited

Company Information
for the Year Ended 30th September 2009

DIRECTOR: S P Moorhouse

SECRETARY: L Harrison

REGISTERED OFFICE: Unit 6 Bretfield Court
Bretton Street Industrial Estate
Dewsbury
West Yorkshire
WF12 9BB

REGISTERED NUMBER: 04913345 (England and Wales)

ACCOUNTANTS: A G Howard & Co
6 Market Street
Birstall
West Yorkshire
WF17 9EN

A & S Finishers Limited (Registered number. 04913345)

Abbreviated Balance Sheet
30th September 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		67,311		79,285
CURRENT ASSETS					
Stocks		550		290	
Debtors		96,901		76,882	
Cash at bank and in hand		18,083		13,804	
		<u>115,534</u>		<u>90,976</u>	
CREDITORS					
Amounts falling due within one year		<u>128,657</u>		<u>116,923</u>	
NET CURRENT LIABILITIES			(13,123)		(25,947)
TOTAL ASSETS LESS CURRENT LIABILITIES			54,188		53,338
PROVISIONS FOR LIABILITIES			-		1,382
NET ASSETS			<u>54,188</u>		<u>51,956</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>54,186</u>		<u>51,954</u>
SHAREHOLDERS' FUNDS			<u>54,188</u>		<u>51,956</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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 notes form part of these abbreviated accounts

A & S Finishers Limited (Registered number: 04913345)

Abbreviated Balance Sheet - continued
30th September 2009

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 26th February 2010 and were signed by

A handwritten signature in black ink, appearing to read 'S P Moorhouse', enclosed within a circular scribble.

S P Moorhouse - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th September 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, 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 - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2008 and 30th September 2009	165,227
DEPRECIATION	
At 1st October 2008	85,942
Charge for year	11,974
At 30th September 2009	97,916
NET BOOK VALUE	
At 30th September 2009	67,311
At 30th September 2008	79,285

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	2	2