

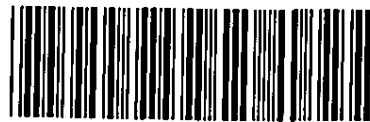
**Registration number 4961904**

**A&S Projects Ltd**

**Abbreviated accounts**

**for the year ended 30 November 2007**

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## **A&S Projects Ltd**

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**A&S Projects Ltd**

**Abbreviated balance sheet  
as at 30 November 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,654		4,567
<b>Current assets</b>					
Stocks		-		250	
Debtors		377		7,324	
Cash at bank and in hand		-		5	
		<u>377</u>		<u>7,579</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(1,622)</u>		<u>(10,365)</u>	
<b>Net current liabilities</b>			(1,245)		(2,786)
<b>Net assets</b>			<u>2,409</u>		<u>1,781</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			2,309		1,681
<b>Shareholders' funds</b>			<u>2,409</u>		<u>1,781</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A&S Projects Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 September 2008 and signed on its behalf by



**Andrew Barrow**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## A&S Projects Ltd

### Notes to the abbreviated financial statements for the year ended 30 November 2007

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% reducing value
Fixtures, fittings and equipment	-	20% reducing value
Motor vehicles	-	25% reducing value

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

##### 1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 December 2006	10,272
At 30 November 2007	10,272
<b>Depreciation</b>	
At 1 December 2006	5,705
Charge for year	913
At 30 November 2007	6,618
<b>Net book values</b>	
At 30 November 2007	3,654
At 30 November 2006	4,567

**A&S Projects Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>