

Registered number
4998320

A S Associates UK Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

A S Associates UK Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

4998320

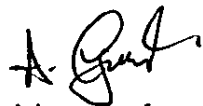
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,023	1,364
Current assets			
Debtors		3,278	4,163
Cash at bank and in hand		716	5,161
		<u>3,994</u>	<u>9,324</u>
Creditors: amounts falling due within one year		<u>(3,491)</u>	<u>(4,288)</u>
Net current assets		503	5,036
Total assets less current liabilities		<u>1,526</u>	<u>6,400</u>
Provisions for liabilities		(205)	(273)
Net assets		<u>1,321</u>	<u>6,127</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,311	6,117
Shareholders' funds		<u>1,321</u>	<u>6,127</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Adrian Grief
Director

Approved by the board on 12 December 2013

A S Associates UK Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2012	4,441
At 31 March 2013	<u>4,441</u>

Depreciation

At 1 April 2012	3,077
Charge for the year	341
At 31 March 2013	<u>3,418</u>

Net book value

At 31 March 2013	<u>1,023</u>
At 31 March 2012	<u>1,364</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>