

Registered number
4998320

A S Associates UK Limited

Abbreviated Accounts

31 March 2010

THURSDAY



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A15

09/09/2010

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COMPANIES HOUSE

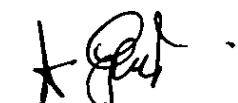
A S Associates UK Limited
Registered number: 4998320
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	617	823
Current assets			
Debtors		2,259	2,053
Cash at bank and in hand		3,103	2,864
		<u>5,362</u>	<u>4,917</u>
Creditors: amounts falling due within one year		<u>(2,315)</u>	<u>(1,715)</u>
Net current assets		3,047	3,202
Net assets		<u>3,664</u>	<u>4,025</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		3,654	4,015
Shareholders' funds		<u>3,664</u>	<u>4,025</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 and that 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 23 July 2010

1 Accounting policies

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

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.

£

At 1 April 2009

3,085

At 31 March 2010

3.085

At 1 April 2009

2.262

Charge for the year

206

At 31 March 2010

2,468

At 31 March 2010

617

At 31 March 2009

823

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid

10

10

10

10

Ordinary shares of £1 each

10