

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
A & S Services (Bristol) Limited

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A & S Services (Bristol) Limited

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for the Year Ended 31 January 2009**

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A & S Services (Bristol) Limited

**Company Information
for the Year Ended 31 January 2009**

DIRECTOR: A Pullinger

SECRETARY: Mrs S Pullinger

REGISTERED OFFICE: 30 31 St James Place
Mangotsfield
Bristol
BS16 9JB

REGISTERED NUMBER: 5000536

ACCOUNTANTS: Copson Grandfield
30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

A & S Services (Bristol) Limited

**Abbreviated Balance Sheet
31 January 2009**

	31.1.09 £	31.1.08 £
CURRENT ASSETS		
Debtors	755	915
Cash at bank	306	527
	<u>1,061</u>	<u>1,442</u>
CREDITORS		
Amounts falling due within one year	2,027	1,726
	<u>(966)</u>	<u>(284)</u>
NET CURRENT LIABILITIES		
	<u>(966)</u>	<u>(284)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(966)</u>	<u>(284)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(1,066)	(384)
	<u>(966)</u>	<u>(284)</u>
SHAREHOLDERS' FUNDS		
	<u>(966)</u>	<u>(284)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 11/5/09 and were signed by:


.....
A Pullinger Director

The notes form part of these abbreviated accounts

A & S Services (Bristol) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary A	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary A	£1	<u>100</u>	<u>100</u>