

REGISTERED NUMBER: 5093792 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

A & S SERVICES (NOTTINGHAM) LIMITED

MONDAY



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COMPANIES HOUSE

A & S SERVICES (NOTTINGHAM) LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008

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A & S SERVICES (NOTTINGHAM) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS: S J Glover
Mrs J Glover

SECRETARY: Mrs J Glover

REGISTERED OFFICE: 116 Main Street
Burton Joyce
Nottingham
Nottinghamshire
NG14 5EP

REGISTERED NUMBER: 5093792 (England and Wales)

ACCOUNTANTS: Atkinson Evans Limited
Chartered Certified Accountants
Byron House
140 Front Street
Arnold
Nottinghamshire
NG5 7EG

A & S SERVICES (NOTTINGHAM) LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	15,873	20,971
CURRENT ASSETS			
Stocks		14,822	6,913
Debtors		45,287	22,051
Cash at bank		14,833	32,549
		<u>74,942</u>	<u>61,513</u>
CREDITORS			
Amounts falling due within one year		<u>63,373</u>	<u>46,616</u>
NET CURRENT ASSETS		<u>11,569</u>	<u>14,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,442</u>	<u>35,868</u>
PROVISIONS FOR LIABILITIES		<u>1,164</u>	<u>1,466</u>
NET ASSETS		<u><u>26,278</u></u>	<u><u>34,402</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>26,274</u>	<u>34,398</u>
SHAREHOLDERS' FUNDS		<u><u>26,278</u></u>	<u><u>34,402</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

A & S SERVICES (NOTTINGHAM) LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

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 Board of Directors on
its behalf by

3-10-08

and were signed on

J E Glover

Mrs J Glover - Director

The notes form part of these abbreviated accounts

A & S SERVICES (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred Taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred Tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Provision is made at current rates for tax deferred in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

A & S SERVICES (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	30,890
Additions	230
	<hr/>
At 31st March 2008	31,120
	<hr/>
DEPRECIATION	
At 1st April 2007	9,919
Charge for year	5,328
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At 31st March 2008	15,247
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NET BOOK VALUE	
At 31st March 2008	15,873
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At 31st March 2007	20,971
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
1	B Dividend	£1	1	1
1	C Dividend	£1	1	1
			<hr/>	<hr/>
			102	102
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2
1	B Dividend	£1	1	1
1	C Dividend	£1	1	1
			<hr/>	<hr/>
			4	4
			<hr/>	<hr/>

The Dividend Shares are non equity shares They have the following rights and restrictions

- 1) No right to vote
- 2) Rights to dividends
- 3) No rights to distributions of capital in excess of their £1 nominal value

4 CONTROLLING PARTY

The company is controlled by the Directors, Mr S J Glover and Mrs J E Glover, who own 100% of the issued share capital of the company