

Registered Number 05093792

A & S Services (Nottingham) Limited

Abbreviated Accounts

31 March 2011

**A & S Services (Nottingham) Limited**

**Registered Number 05093792**

**Company Information**

**Registered Office:**

116 Main Street  
Burton Joyce  
Nottingham  
Nottinghamshire  
NG14 5EP

**A & S Services (Nottingham) Limited****Registered Number 05093792****Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,455	8,145
		<u>7,455</u>	<u>8,145</u>
<b>Current assets</b>			
Debtors		20,269	23,406
Cash at bank and in hand		26,143	32,297
Total current assets		<u>46,412</u>	<u>55,703</u>
<b>Creditors: amounts falling due within one year</b>		(53,218)	(62,104)
<b>Net current assets (liabilities)</b>		(6,806)	(6,401)
<b>Total assets less current liabilities</b>		<u>649</u>	<u>1,744</u>
<b>Provisions for liabilities</b>		(484)	(359)
<b>Total net assets (liabilities)</b>		<u>165</u>	<u>1,385</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		161	1,381
<b>Shareholders funds</b>		<u>165</u>	<u>1,385</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2011

And signed on their behalf by:

**Mrs J Glover, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Turnover**

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

**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.

**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% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	26,620
Additions	1,795
At 31 March 2011	<u>28,415</u>
 <b>Depreciation</b>	
At 01 April 2010	18,475
Charge for year	2,485
At 31 March 2011	<u>20,960</u>
 <b>Net Book Value</b>	
At 31 March 2011	7,455
At 31 March 2010	<u>8,145</u>

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3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
1 B Dividend shares of £1 each	1	1
1 C Dividend shares of £1 each	1	1

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.