

Registered Number 05170098

A & S Services (Yorkshire) Limited

Abbreviated Accounts

31 July 2011

A & S Services (Yorkshire) Limited

Registered Number 05170098

Company Information

Registered Office:

27 Midhurst Grove
Barugh Green
Barnsley
South Yorkshire
S75 1ND

Reporting Accountants:

Leesing Marrison Lee & Co
Chartered Certified Accountants
46 Main Street
Mexborough
South Yorkshire
S64 9DU

A & S Services (Yorkshire) Limited

Registered Number 05170098

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,459	1,945
		<u>1,459</u>	<u>1,945</u>
Current assets			
Debtors		5,219	2,248
Cash at bank and in hand		486	1,491
Total current assets		<u>5,705</u>	<u>3,739</u>
Creditors: amounts falling due within one year		(13,685)	(17,970)
Net current assets (liabilities)		(7,980)	(14,231)
Total assets less current liabilities		<u>(6,521)</u>	<u>(12,286)</u>
Total net assets (liabilities)		<u>(6,521)</u>	<u>(12,286)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,523)	(12,288)
Shareholders funds		<u>(6,521)</u>	<u>(12,286)</u>

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- a. For the year ending 31 July 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 16 April 2012

And signed on their behalf by:

D Etherington, 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 July 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 tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 August 2010	-	3,248
At 31 July 2011	-	<u>3,248</u>
Depreciation		
At 01 August 2010		1,303
Charge for year	-	486
At 31 July 2011	-	<u>1,789</u>
Net Book Value		
At 31 July 2011		1,459
At 31 July 2010	-	<u>1,945</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

