Registered Number 05223439

A & S CRITICAL SERVICES LIMITED

Abbreviated Accounts

30 September 2008

A & S CRITICAL SERVICES LIMITED **Registered Number 05223439**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		113		151
Tangible	3		2,056		1,743
Total fixed assets			2,169		1,894
Current assets					
Debtors		2,941		150	
Cash at bank and in hand		18,379		11,029	
Total current assets		21,320		11,179	
Creditors: amounts falling due within one year		(7,205)		(7,067)	
Net current assets			14,115		4,112
Total assets less current liabilities			16,284		6,006
Provisions for liabilities and charges			(106)		(76)
Total net Assets (liabilities)			16,178		5,930
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			16,168		5,920
Shareholders funds			16,178		5,930

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 July 2009

And signed on their behalf by:
Mrs A K Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

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 January 2007

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Development Costs	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2007	202
At 30 September 2008	202
Depreciation	
At 30 September 2007	51
Charge for year	38
At 30 September 2008	89
Net Book Value	
At 30 September 2007	151
At 30 September 2008	113

3 Tangible fixed assets

Cost	£
At 30 September 2007	2,325
additions	884
disposals	
revaluations	
transfers	
At 30 September 2008	3,209
Depreciation	
At 30 September 2007	582
Charge for year	571
on disposals	
At 30 September 2008	1,153
Net Book Value	
At 30 September 2007	1,743
At 30 September 2008	2,056

4 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10