

REGISTERED NUMBER: 05223439 (England and Wales)

A & S CRITICAL SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

Dexter & Sharpe
Chartered Certified Accountants
Old Fire Station
19 Watergate
Sleaford
Lincolnshire
NG34 7PG

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COMPANIES HOUSE

A & S CRITICAL SERVICES LIMITED
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FOR THE YEAR ENDED 30 SEPTEMBER 2010

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A & S CRITICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010

DIRECTOR: Mrs A K Smith

SECRETARY: Mr S Smith

REGISTERED OFFICE: 4 Park Lea
Ruskington
Sleaford
Lincolnshire
NG34 9HU

REGISTERED NUMBER: 05223439 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe
Chartered Certified Accountants
Old Fire Station
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A & S CRITICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		64		86
Tangible assets	3		<u>1,902</u>		<u>2,379</u>
			<u>1,966</u>		<u>2,465</u>
CURRENT ASSETS					
Debtors		6,520		11,521	
Cash at bank and in hand		<u>29,532</u>		<u>20,928</u>	
		36,052		32,449	
CREDITORS					
Amounts falling due within one year		<u>8,077</u>		<u>4,586</u>	
NET CURRENT ASSETS			<u>27,975</u>		<u>27,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,941</u>		<u>30,328</u>
PROVISIONS FOR LIABILITIES			<u>212</u>		<u>262</u>
NET ASSETS			<u><u>29,729</u></u>		<u><u>30,066</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>29,719</u>		<u>30,056</u>
SHAREHOLDERS' FUNDS			<u><u>29,729</u></u>		<u><u>30,066</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & S CRITICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10-06-11 and were signed by



Mrs A K Smith - Director

The notes form part of these abbreviated accounts

A & S CRITICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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

Intangible assets

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life

Development costs - 25% reducing balance

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	
and 30 September 2010	202
AMORTISATION	
At 1 October 2009	117
Charge for year	21
At 30 September 2010	138
NET BOOK VALUE	
At 30 September 2010	64
At 30 September 2009	85

A & S CRITICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	4,159
Additions	216
Disposals	(217)
	<u>4,158</u>
At 30 September 2010	<u>4,158</u>
DEPRECIATION	
At 1 October 2009	1,781
Charge for year	600
Eliminated on disposal	(125)
	<u>2,256</u>
At 30 September 2010	<u>2,256</u>
NET BOOK VALUE	
At 30 September 2010	<u>1,902</u>
At 30 September 2009	<u>2,378</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2010 £	2009 £
10	Ordinary		<u>10</u>	<u>10</u>