

REGISTERED NUMBER: 5346399 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

A & S Services (Selby) Ltd



A & S Services (Selby) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & S Services (Selby) Ltd
Company Information
for the Year Ended 31 January 2008

DIRECTOR:	Mr S J Robinson
SECRETARY:	Mrs A T Robinson
REGISTERED OFFICE:	Suite One, Hedley Court Goole East Yorkshire DN14 6AA
REGISTERED NUMBER:	5346399 (England and Wales)
ACCOUNTANTS	Jones Cooper Ltd Suite Three, Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

A & S Services (Selby) Ltd

Abbreviated Balance Sheet
31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Intangible assets	2		100		100
Tangible assets	3		7 021		3,754
			<u>7,121</u>		<u>3,854</u>
CURRENT ASSETS					
Stocks		800		-	
Debtors		20,250		4,793	
Cash at bank		1,875		-	
		<u>22,925</u>		<u>4,793</u>	
CREDITORS					
Amounts falling due within one year		6,291		1,161	
		<u>6,291</u>		<u>1,161</u>	
NET CURRENT ASSETS			16 634		3,632
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,755</u>		<u>7,486</u>
CAPITAL AND RESERVES					
Called up share capital	4		1 000		100
Profit & Loss Account			22,755		7,386
			<u>23,755</u>		<u>7,486</u>
SHAREHOLDERS' FUNDS			<u>23,755</u>		<u>7,486</u>

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

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

The director acknowledges his 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

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 director on

22.6.08

and were signed by



Mr S J Robinson - Director

The notes form part of these abbreviated accounts

A & S Services (Selby) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 January 2007)

Turnover

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

Goodwill

Goodwill being the amount paid in connection with the acquisition of a business in 0 is being amortised evenly over its estimated useful life of nil years

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
Computer Equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2007 and 31 January 2008	100
NET BOOK VALUE	
At 31 January 2008	100
At 31 January 2007	100

A & S Services (Selby) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008

3	TANGIBLE FIXED ASSETS		Total
			£
	COST		
	At 1 February 2007		6,419
	Additions		5,455
			<hr/>
	At 31 January 2008		11,874
			<hr/>
	DEPRECIATION		
	At 1 February 2007		2,665
	Charge for year		2,188
			<hr/>
	At 31 January 2008		4,853
			<hr/>
	NET BOOK VALUE		
	At 31 January 2008		7,021
			<hr/> <hr/>
	At 31 January 2007		3,754
			<hr/> <hr/>
4	CALLED UP SHARE CAPITAL		
	Authorised allotted, issued and fully paid		
	Number	Class	
		Nominal value	31 1 08
			£
	1,000	Ordinary	1,000
			<hr/> <hr/>
			31 1 07
			£
			1,000
			<hr/> <hr/>