

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**

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for the Year Ended 31 January 2008**

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

<b>DIRECTOR:</b>	Mr S J Robinson
<b>SECRETARY:</b>	Mrs A T Robinson
<b>REGISTERED OFFICE:</b>	Suite One, Hedley Court Goole East Yorkshire DN14 6AA
<b>REGISTERED NUMBER:</b>	5346399 (England and Wales)
<b>ACCOUNTANTS</b>	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 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		100		100
Tangible assets	3		7 021		3,754
			<u>7,121</u>		<u>3,854</u>
<b>CURRENT ASSETS</b>					
Stocks		800		-	
Debtors		20,250		4,793	
Cash at bank		1,875		-	
		<u>22,925</u>		<u>4,793</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		6,291		1,161	
		<u>6,291</u>		<u>1,161</u>	
<b>NET CURRENT ASSETS</b>			<u>16 634</u>		<u>3,632</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,755</u>		<u>7,486</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1 000		100
Profit & Loss Account			22,755		7,386
			<u>23,755</u>		<u>7,486</u>
<b>SHAREHOLDERS' FUNDS</b>			<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 £
<b>COST</b>	
At 1 February 2007	
and 31 January 2008	100
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2008	100
	<hr/>
At 31 January 2007	100
	<hr/>

**A & S Services (Selby) Ltd**

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

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2007	6,419
Additions	5,455
	<hr/>
At 31 January 2008	11,874
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2007	2,665
Charge for year	2,188
	<hr/>
At 31 January 2008	4,853
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2008	7,021
	<hr/>
At 31 January 2007	3,754
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised allotted, issued and fully paid				
Number	Class	Nominal value	31 1 08	31 1 07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>