Registered Number 05346399

A & S Services (Selby) Ltd

Abbreviated Accounts

20 October 2008

A & S Services (Selby) Ltd **Registered Number 05346399**

Company Information

Registered Office:
Suite One, Hedley Court
Goole
East Yorkshire
DN14 6AA

Reporting Accountants:
Jones Cooper Ltd

Suite Three, Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

A & S Services (Selby) Ltd **Registered Number 05346399**

Balance Sheet as at 20 October 2008

	Notes	20/10/2008		31/01/2008	
		£	£	£	£
Fixed assets					
Intangible	2		100		100
Tangible	3		0		7,021
			100		7,121
Current assets					
Stocks		0		800	
Debtors		911		20,250	
Cash at bank and in hand		0		1,875	
Total current assets		911		22,925	
Creditors: amounts falling due within one year		0		(6,291)	
Net current assets (liabilities)			911		16,634
Total assets less current liabilities			1,011		23,755
Total net assets (liabilities)			1,011		23,755
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			11		22,755
Shareholders funds			1,011		23,755

a. For the year ending 20 October 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 16 July 2009

And signed on their behalf by:
Mr S J Robinson, 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 20 October 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

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
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on reducing balance
Computer Equipment	33% on cost

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 January 2008	100
At 20 October 2008	100
Net Book Value	
At 31 January 2008	100
At 20 October 2008	100

3 **Tangible fixed assets**

	Total
Cost	**£**
additions	1,464
disposals	(13,338)
Depreciation	
on disposals	(4,853)
Net Book Value	
At 31 January 2008	7,021
At 20 October 2008	0

4 **Share capital**

	20/10/2008	31/01/2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

The Directors Loan Account was overdrawn by £723 at the Year End. This was the maximum amount outstanding during the period under review.