

Registered number
05353471

A & S MOTORS (OLDHAM) LTD

Abbreviated Accounts

28 February 2009

SATURDAY



AV18WDLP

A49

26/09/2009

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COMPANIES HOUSE

A & S MOTORS (OLDHAM) LTD
Abbreviated Balance Sheet
as at 28 February 2009

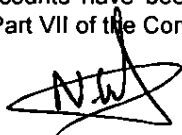
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	35,681	14,679
Current assets			
Stocks		2,000	-
Debtors		465	530
Cash at bank and in hand		11,349	25,152
		<u>13,814</u>	<u>25,682</u>
Creditors: amounts falling due within one year		(17,936)	(13,713)
Net current (liabilities)/assets		<u>(4,122)</u>	<u>11,969</u>
Net assets		<u>31,559</u>	<u>26,648</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,459	26,548
Shareholder's funds		<u>31,559</u>	<u>26,648</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



NASAR ZAHID
Director

Approved by the board on 16 September 2009

A & S MOTORS (OLDHAM) LTD
Notes to the Abbreviated Accounts
for the year ended 28 February 2009

1 Accounting policies

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2008

17,513

Additions

25,000

At 28 February 2009

42,513

Depreciation

At 1 March 2008

2,834

Charge for the year

3,998

At 28 February 2009

6,832

Net book value

At 28 February 2009

35,681

At 29 February 2008

14,679

3 Share capital

2009

2008

£

£

Authorised.

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100