

A & S MOTORS (OLDHAM) LTD

**Company Registration Number:
05353471 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

A & S MOTORS (OLDHAM) LTD

Company Information for the Period Ended 28th February 2013

Director:	MR AKHIL ZAHID MR NASAR ZAHID
Registered office:	40 Vicarage Street Oldham OL8 4QG
Company Registration Number:	05353471 (England and Wales)

A & S MOTORS (OLDHAM) LTD

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	28,021	32,965
Total fixed assets:		28,021	32,965
Current assets			
Stocks:		3,150	400
Debtors:		-	3,424
Cash at bank and in hand:		18,264	13,139
Total current assets:		21,414	16,963
Creditors			
Creditors: amounts falling due within one year		4,810	3,791
Net current assets (liabilities):		16,604	13,172
Total assets less current liabilities:		44,625	46,137
Total net assets (liabilities):		44,625	46,137

The notes form part of these financial statements

A & S MOTORS (OLDHAM) LTD

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		44,525	46,037
Total shareholders funds:		<u>44,625</u>	<u>46,137</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR NASAR ZAHID

Status: Director

Name: MR AKHTAR ZAHID

Status: Director

The notes form part of these financial statements

A & S MOTORS (OLDHAM) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is charged using reducing balance method and rate is 15%.

A & S MOTORS (OLDHAM) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	32,965
At 28th February 2013:	32,965
Depreciation	
Charge for year:	4,944
At 28th February 2013:	4,944
Net book value	
At 28th February 2013:	28,021
At 29th February 2012:	32,965

A & S MOTORS (OLDHAM) LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

