

Registered Number 05353471

A & S MOTORS (OLDHAM) LTD

Abbreviated Accounts

28 February 2010

**A & S MOTORS (OLDHAM) LTD**

Registered Number 05353471

**Balance Sheet as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>32,088</u>	<u>35,681</u>
Total fixed assets		32,088	35,681
<b>Current assets</b>			
Stocks		3,972	2,000
Debtors		3,832	465
Cash at bank and in hand		10,352	11,349
Total current assets		<u>18,156</u>	<u>13,814</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(7,552)	(17,936)
Net current assets		10,604	(4,122)
Total assets less current liabilities		<u>42,692</u>	<u>31,559</u>
Total net Assets (liabilities)		42,692	31,559
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>42,592</u>	<u>31,459</u>
Shareholders funds		<u>42,692</u>	<u>31,559</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2010

And signed on their behalf by:

NASIR ZAHID, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 28 February 2009	42,513
additions	0
disposals	0
revaluations	0
transfers	0
At 28 February 2010	<u>42,513</u>
Depreciation	
At 28 February 2009	6,832
Charge for year	3,593
on disposals	
At 28 February 2010	<u>10,425</u>
Net Book Value	
At 28 February 2009	35,681
At 28 February 2010	<u>32,088</u>