Registered Number 05372279

A & S AUTO-ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2010

A & S AUTO-ELECTRICAL LIMITED **Registered Number 05372279**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		726		968
Total fixed assets			726		968
Current assets					
Stocks		1,700		1,400	
Debtors		3,600		5,990	
Cash at bank and in hand		22,997		11,539	
Total current assets		28,297		18,929	
Creditors: amounts falling due within one year		(24,521)		(16,298)	
Net current assets			3,776		2,631
Total assets less current liabilities			4,502		3,599
Total net Assets (liabilities)			4,502		3,599
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,501		3,598
Shareholders funds			4,502		3,599

a. For the year ending 31 March 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 15 December 2010

And signed on their behalf by:
A E Stringer, 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 31 March 2010

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	2,295
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	2,295
Depreciation	
At 31 March 2009	1,327
Charge for year	242
on disposals	
At 31 March 2010	1,569
Net Book Value	
At 31 March 2009	968
At 31 March 2010	726