

Registration Number 5443229

A & S DEVELOPMENT (N/W) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

WEDNESDAY



A61RL1NH

A62

23/07/2008

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COMPANIES HOUSE

A & S DEVELOPMENT (N/W) LTD

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NOTES TO THE FINANCIAL STATEMENT 3

A & S DEVELOPMENT (N/W) LTD
BALANCE SHEET AS AT 31 MAY 2007

	Notes	2006 £	2006 £	2007 £	2007 £
FIXED ASSETS					
Tangible Assets	4		533043		583872
			<u>533043</u>		<u>583872</u>
CURRENT ASSETS					
Debtors	5	649		2420	
Bank balance in hand		<u>37388</u>		<u>590</u>	
			<u>38037</u>		<u>3010</u>
TOTAL ASSETS			<u>571080</u>		<u>586882</u>
CURRENT LIABILITIES					
Creditors amount falling due within one year	6	-109036		-165017	
Creditors amount falling due more than one year	7	<u>-473427</u>		<u>-473427</u>	
			<u>-582463</u>		<u>-638444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-11383</u>		<u>-51562</u>
CAPITAL AND RESERVES					
Called up Share Capital	8		100		100
Profit & Loss Account	9		-11483		-51662
SHAREHOLDERS' FUNDS			<u>-11383</u>		<u>-51562</u>

Directors' statements required by Section 249B(4) are shown on the following page which form part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

A & S DEVELOPMENT (N/W) LTD

Abbreviated balance sheet (Continued)

Directors' statements required by Section 249B(4)
for the year ended 31 May 2007

In approving these abbreviated accounts as directors of the company we
hereby confirm

(a) That for the year stated above the company was entitled to the exemption
conferred by Section 249A(1) of the Companies Act 1985

(b) That no notice has been deposited at the registered office of the company
pursuant to Section 249B(2) requesting that an audit be conducted for the
year ended 31 May 2007

(c) That we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with
Section 221, and

(2) preparing financial statements 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
and loss for the year then ended in accordance with the requirements of
Section 226 and which otherwise comply with the provisions of the
Companies Act relating to financial statements, so far as applicable to
the company

The abbreviated accounts are prepared in accordance with the special
provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 16th February 2007
and signed on its behalf by



M S Arshad

Director

The notes on page 3 form an integral part of these financial statements

A & S DEVELOPMENT (N/W) LTD**1 ACCOUNTING POLICIES****1.1 ACCOUNTING CONVENTION**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

1.2 TURNOVER

There has been no income during the period

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures and Fittings

10% Reducing Balance

2 FIXED ASSETS

**TANGIBLE
FIXED
ASSETS**

Cost 31-May-06
Addition
31 May 2007

£
533043
50829
583872

Depreciation

Charge for the year
At 31 May 2007

-
-

NET BOOK VALUE
At 31 May 2006

533043

2.1 FIXED ASSETS

**IN TANGIBLE
FIXED ASSETS**

Cost 31 May 2007
Cost 31 May 2006

£
-
-

3 SHARE CAPITAL

AUTHORISED

100 ordinary shares of £1 each

2006	2007
£	£
100	100
<u>100</u>	<u>100</u>

ALLOTTED CALLED UP AND FULLY PAID
100 Ordinary shares of £1 each

2006	2007
100	100
<u>100</u>	<u>100</u>