

Registered number
5443229

A & S Development (NW) Ltd

Abbreviated Accounts

31 May 2012

TUESDAY



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26/02/2013

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COMPANIES HOUSE

A & S Development (NW) Ltd**Registered number:** 5443229**Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	721,923	721,923
Creditors: amounts falling due within one year		(279,614)	(279,614)
Net current liabilities		<u>(279,614)</u>	<u>(279,614)</u>
Total assets less current liabilities		<u>442,309</u>	<u>442,309</u>
Creditors: amounts falling due after more than one year		(634,939)	(634,939)
Net liabilities		<u>(192,630)</u>	<u>(192,630)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(192,730)	(192,730)
Shareholders' funds		<u>(192,630)</u>	<u>(192,630)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M Shafi Arshad
Director



Approved by the board on 15 January 2013

A & S Development (NW) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

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

Turnover

There has been no income during the period

2 Tangible fixed assets

£

Cost

At 1 June 2011 721,923

At 31 May 2012 721,923

Depreciation

At 31 May 2012 -

Net book value

At 31 May 2012 721,923

At 31 May 2011 721,923

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

-

100

100