

Registration Number 5443229

A & S DEVELOPMENT (N/W) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FRIDAY



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03/06/2011

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COMPANIES HOUSE

A & S DEVELOPMENT (N/W) LTD

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ABBREVIATED BALANCE SHEET **1&2**

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A & S DEVELOPMENT (N/W) LTD
BALANCE SHEET AS AT 31 MAY 2009

	Notes	2009 £	2009 £
FIXED ASSETS			
Tangible Assets	2		721923
			<u>721923</u>
CURRENT ASSETS			
Debtors		-	
Bank balance in hand		<u>-</u>	<u>0</u>
TOTAL ASSETS			<u>721923</u>
CURRENT LIABILITIES			
Creditors amount falling due within one year		-221780	
Creditors amount falling due more than one year		<u>-640767</u>	<u>-862547</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-140624</u>
CAPITAL AND RESERVES			
Called up Share Capital	3		100
Profit & Loss Account			-140724
SHAREHOLDERS' FUNDS			<u>-140624</u>

Directors' statements required in accordance with the Companies Act 2006 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 Companies Act 2006
for the year ended 31 May 2009

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

(a) The directors acknowledge their responsibility for 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

(b) The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006

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

For the year ended 31 May 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 16th March 2011 and signed on its behalf by



M Shafi 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-08

£ 721923

Addition

-

31 May 2009

721923

Depreciation

Charge for the year

-

At 31 May 2009

-

NET BOOK VALUE

At 31 May 2009

721923

2.1 FIXED ASSETS

**IN TANGIBLE
FIXED ASSETS**

£

Cost 31 May 2008

-

Cost 31 May 2009

-

3 SHARE CAPITAL

AUTHORISED

2009

2009

£

£

100 ordinary shares of £1 each

100

100

ALLOTTED CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each

100

100