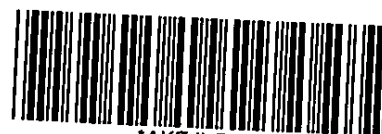


**A&S Electrical Services Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2010**

Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

THURSDAY



A13

\*AKEJLOTT\*

04/11/2010

COMPANIES HOUSE

165



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for the Year Ended 31 May 2010**

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**A&S Electrical Services Limited**

**Company Information  
for the Year Ended 31 May 2010**

**DIRECTORS:**

AP Sulin  
AJ Lewis

**SECRETARY**

AP Sulin

**REGISTERED OFFICE:**

c/o Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

**REGISTERED NUMBER:**

05518949 (England and Wales)

**ACCOUNTANTS:**

Park Associates  
Gretton House, Waterside Ct  
Third Avenue, Centrum 100  
Burton upon Trent  
Staffordshire  
DE14 2WQ

**Abbreviated Balance Sheet**  
**31 May 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,274	17,382
<b>CURRENT ASSETS</b>			
Debtors		25,997	57,471
Cash at bank		13,406	13,854
		<u>39,403</u>	<u>71,325</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,131</u>	<u>32,311</u>
<b>NET CURRENT ASSETS</b>		<u>26,272</u>	<u>39,014</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,546</u>	<u>56,396</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,400</u>	<u>1,900</u>
<b>NET ASSETS</b>		<u><u>38,146</u></u>	<u><u>54,496</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>38,145</u>	<u>54,495</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>38,146</u></u>	<u><u>54,496</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

15/10/10

and were signed on



AP Sulin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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 and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2009	26,417
Additions	329
Disposals	(461)
At 31 May 2010	<u>26,285</u>
<b>DEPRECIATION</b>	
At 1 June 2009	9,035
Charge for year	4,172
Eliminated on disposal	(196)
At 31 May 2010	<u>13,011</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u><u>13,274</u></u>
At 31 May 2009	<u><u>17,382</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
1	Ordinary		<u>1</u>	<u>1</u>

**4 TRANSACTIONS WITH DIRECTORS**

No contracts were entered into in which the directors had a material interest, nor is the company party to any arrangement enabling the directors to acquire benefits through the acquisition of shares of the company

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2010**

**5 DIVIDENDS**

Since the year end the directors proposed an interim dividend for the year ended 31 May 2011 of £35,000 per share payable to members entitled to receive dividends at 31 May 2010. This dividend has not been provided for in these financial statements, and was paid on 28 June 2010.