

REGISTERED NUMBER 05535859 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

A&S Design and Development Ltd

TUESDAY



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24/06/2008
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
for the Year Ended 31st March 2008

DIRECTOR: S F Slater

SECRETARY: Mrs A C Slater

REGISTERED OFFICE: 480 Henley Road
Coventry
West Midlands
CV2 2FY

REGISTERED NUMBER: 05535859 (England and Wales)

ACCOUNTANTS: James Kenney & Co
202-204 Swan Lane
Coventry
West Midlands
CV2 4GD

A&S Design and Development Ltd

ABBREVIATED BALANCE SHEET
31st March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,355
CURRENT ASSETS			
Debtors		5,420	
Cash at bank		1,436	
		<u>6,856</u>	
CREDITORS			
Amounts falling due within one year		<u>8,129</u>	
NET CURRENT LIABILITIES			<u>(1,273)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>82</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>81</u>
SHAREHOLDERS' FUNDS			<u>82</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28th May 2008 and were signed by



S F Slater - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of 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
Fixtures and fittings	- 10% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,466
	<hr/>
At 31st March 2008	1,466
	<hr/>
DEPRECIATION	
Charge for year	111
	<hr/>
At 31st March 2008	111
	<hr/>
NET BOOK VALUE	
At 31st March 2008	1,355
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1
			<hr/> <hr/>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year