

REGISTERED NUMBER: 05683296 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2013

for

A & S RENTALS & DEVELOPMENTS LIMITED

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for the year ended 31 January 2013**

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A & S RENTALS & DEVELOPMENTS LIMITED

**Company Information
for the year ended 31 January 2013**

DIRECTOR: S Norris

SECRETARY:

REGISTERED OFFICE: The Lodge
Barton Road
Barton Scragrave
Kettering
Northamptonshire
NN15 6RU

REGISTERED NUMBER: 05683296 (England and Wales)

ACCOUNTANTS: Maurice Gelipter
Chartered Certified Accountant
3 Pine Close
Desborough
Northamptonshire
NN14 2UQ

A & S RENTALS & DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05683296)

**Abbreviated Balance Sheet
31 January 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		518,796		518,796
CREDITORS					
Amounts falling due within one year		<u>322,786</u>		<u>326,178</u>	
NET CURRENT LIABILITIES			<u>(322,786)</u>		<u>(326,178)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			196,010		192,618
CREDITORS					
Amounts falling due after more than one year			<u>197,970</u>		<u>197,970</u>
NET LIABILITIES			<u><u>(1,960)</u></u>		<u><u>(5,352)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,060)</u>		<u>(5,452)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,960)</u></u>		<u><u>(5,352)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 28 October 2013 and were signed by:

S Norris - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 January 2013**

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 services, excluding value added tax.

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 £
COST	
At 1 February 2012 and 31 January 2013	<u>518,796</u>
NET BOOK VALUE	
At 31 January 2013	<u>518,796</u>
At 31 January 2012	<u>518,796</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.