

Registered Number 05744089

A & S EXECUTIVE LTD

Abbreviated Accounts

31 March 2010

A & S EXECUTIVE LTD

Registered Number 05744089

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>71,184</u>	<u>75,631</u>
Total fixed assets		71,184	75,631
Current assets			
Debtors		74,884	35,912
Total current assets		<u>74,884</u>	<u>35,912</u>
Creditors: amounts falling due within one year		(6,267)	(14,176)
Net current assets		68,617	21,736
Total assets less current liabilities		<u>139,801</u>	<u>97,367</u>
Creditors: amounts falling due after one year		(139,451)	(123,054)
Total net Assets (liabilities)		350	(25,687)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>348</u>	<u>(25,689)</u>
Shareholders funds		<u>350</u>	<u>(25,687)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

MR SKOTT BENTLEY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	143,239
additions	55,652
disposals	(102,904)
revaluations	
transfers	
At 31 March 2010	<u>95,987</u>
Depreciation	
At 31 March 2009	67,608
Charge for year	17,950
on disposals	(60,755)
At 31 March 2010	<u>24,803</u>
Net Book Value	
At 31 March 2009	75,631
At 31 March 2010	<u>71,184</u>