

**Registered Number 05745694**

**A & S PRINT SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,437	1,437
		<u>1,437</u>	<u>1,437</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	7,764	7,764
Investments		-	-
Cash at bank and in hand		571	232
		<u>8,335</u>	<u>7,996</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(8,385)	(7,996)
<b>Net current assets (liabilities)</b>		<u>(50)</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>1,387</u>	<u>1,437</u>
<b>Total net assets (liabilities)</b>		<u>1,387</u>	<u>1,437</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,386	1,436
<b>Shareholders' funds</b>		<u>1,387</u>	<u>1,437</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2012

And signed on their behalf by:

**Alan Dinsdale, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2011	1,437
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2012	<u>1,437</u>
<b>Depreciation</b>	
At 1 April 2011	0
Charge for the year	0
On disposals	0
At 31 March 2012	<u>0</u>
<b>Net book values</b>	
At 31 March 2012	<u>1,437</u>
At 31 March 2011	<u>1,437</u>

**3 Debtors**

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	7,764	7,764

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