

Registered number
05853969

A & S (Development Projects) Limited

Abbreviated Accounts

30 June 2011

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A & S (Development Projects) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A & S (Development Projects) Limited for the year ended 30 June 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & S (Development Projects) Limited for the year ended 30 June 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A & S (Development Projects) Limited, as a body, in accordance with the terms of our engagement letter dated 27th February 2008. Our work has been undertaken solely to prepare for your approval the accounts of A & S (Development Projects) Limited and state those matters that we have agreed to state to the Board of Directors of A & S (Development Projects) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & S (Development Projects) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & S (Development Projects) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A & S (Development Projects) Limited. You consider that A & S (Development Projects) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of A & S (Development Projects) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Gorings
Chartered Accountants
The Laurels
St Mary Street
Ilkeston
Derbyshire
DE7 8BQ

A & S (Development Projects) Limited

Registered number: 05853969

Abbreviated Balance Sheet

as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	617	651
Current assets			
Debtors		119	1,184
Cash at bank and in hand		508	272
		<u>627</u>	<u>1,456</u>
Creditors: amounts falling due within one year		<u>(22,227)</u>	<u>(16,767)</u>
Net current liabilities		(21,600)	(15,311)
Total assets less current liabilities		<u>(20,983)</u>	<u>(14,660)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(20,985)	(14,662)
Shareholders' funds		<u>(20,983)</u>	<u>(14,660)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Holmes

Director

Approved by the board on



A & S (Development Projects) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision is required at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 July 2010	1,188
Additions	75
At 30 June 2011	<u>1,263</u>
Depreciation	
At 1 July 2010	537
Charge for the year	109
At 30 June 2011	<u>646</u>
Net book value	
At 30 June 2011	<u>617</u>
At 30 June 2010	<u>651</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>