

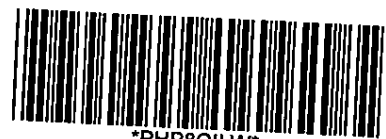
Registered number
05853969

A & S (Development Projects) Limited

Abbreviated Accounts

30 June 2009

THURSDAY



PC3 *PHP8QILW* 267
25/03/2010
COMPANIES HOUSE

A & S (Development Projects) Limited
Abbreviated Balance Sheet
as at 30 June 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|-----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 766 | 801 |
| Current assets | | | |
| Debtors | | 370 | 186 |
| Cash at bank and in hand | | 382 | 1,121 |
| | | <u>752</u> | <u>1,307</u> |
| Creditors' amounts falling due within one year | | (11,003) | (5,516) |
| Net current liabilities | | <u>(10,251)</u> | <u>(4,209)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (9,487) | (3,410) |
| Shareholders' funds | | <u>(9,485)</u> | <u>(3,408)</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 and that 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 11/3/10

A. Holmes

Registered number
05853969

A & S (Development Projects) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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

| | |
|-----------|----------------------|
| Equipment | 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 2008 | 1,088 |
| Additions | 100 |

| | |
|-----------------|--------------|
| At 30 June 2009 | <u>1,188</u> |
|-----------------|--------------|

Depreciation

| | |
|---------------------|-----|
| At 1 July 2008 | 287 |
| Charge for the year | 135 |

| | |
|-----------------|------------|
| At 30 June 2009 | <u>422</u> |
|-----------------|------------|

Net book value

| | |
|-----------------|------------|
| At 30 June 2009 | <u>766</u> |
|-----------------|------------|

| | |
|-----------------|------------|
| At 30 June 2008 | <u>801</u> |
|-----------------|------------|

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2