REGISTERED NUMBER: 5855093 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

A & SONS CONTRACTS LIMITED

A & SONS CONTRACTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

A & SONS CONTRACTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTOR:	R J Cottingham
SECRETARY:	Mrs A F Cottingham
REGISTERED OFFICE:	Mid-Day Court 20-24 Brighton Road Sutton Surrey SM2 5BN
REGISTERED NUMBER:	5855093 (England and Wales)
ACCOUNTANTS:	Brooks & Co Chartered Accountants Mid - Day Court 20 - 24 Brighton Road Sutton Surrey SM2 5BN

A & SONS CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		8,773		11,974
CURRENT ASSETS					
Debtors		10,287		20,047	
Cash at bank		6,352		11,625	
		16,639		31,672	
CREDITORS					
Amounts falling due within one year		26,560		42,543	
NET CURRENT LIABILITIES			(9,921)		(10,871)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,148)		1,103
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,248)		1,003
SHAREHOLDERS' FUNDS			(1,148)		1,103

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 16 December 2008 and were signed by:

R Cottingham

R J Cottingham - Director

The notes form part of these abbreviated accounts

A & SONS CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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 January 2007).

Turnover
Turnover represents net invoiced work done, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 August 2007	13,547
Additions	213
At 31 July 2008	13,760
DEPRECIATION	
At 1 August 2007	1,573
Charge for year	3,414
At 31 July 2008	4,987
NET BOOK VALUE	
At 31 July 2008	8,773
At 31 July 2007	11,974

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	1	100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100

A & SONS CONTRACTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A & SONS CONTRACTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brooks & Co
Chartered Accountants
Mid - Day Court
20 - 24 Brighton Road
Sutton
Surrey
SM2 5BN

16 December 2008

This page does not form part of the abbreviated accounts