

Registered Number 05855093

A & SONS CONTRACTS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,429	12,494
		<u>9,429</u>	<u>12,494</u>
Current assets			
Stocks		5,428	8,320
Debtors		447	502
Cash at bank and in hand		7,514	10,971
		<u>13,389</u>	<u>19,793</u>
Creditors: amounts falling due within one year		(17,468)	(25,225)
Net current assets (liabilities)		<u>(4,079)</u>	<u>(5,432)</u>
Total assets less current liabilities		<u>5,350</u>	<u>7,062</u>
Creditors: amounts falling due after more than one year		(2,709)	(4,089)
Total net assets (liabilities)		<u>2,641</u>	<u>2,973</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,640	2,972
Shareholders' funds		<u>2,641</u>	<u>2,973</u>

- For the year ending 31 July 2014 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 23 December 2014

And signed on their behalf by:

A R Hardy, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	17,280
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>17,280</u>
Depreciation	
At 1 August 2013	4,786
Charge for the year	3,065
On disposals	-
At 31 July 2014	<u>7,851</u>
Net book values	
At 31 July 2014	<u>9,429</u>
At 31 July 2013	<u>12,494</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.