

COMPANY REGISTRATION NUMBER

05855093

A & SONS CONTRACTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31ST JULY 2014

AMENDED ACCOUNTS

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as the date of the revision and accordingly do not deal with events between those dates.

BROOKS & CO.
Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN



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A & SONS CONTRACTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2014

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A & SONS CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		6,057	9,194
CREDITORS: Amounts falling due within one year		16,523	23,750
NET CURRENT LIABILITIES		(10,466)	(14,556)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,466)</u>	<u>(14,556)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		(10,566)	(14,656)
DEFICIT		<u>(10,466)</u>	<u>(14,556)</u>

For the year ended 31st July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

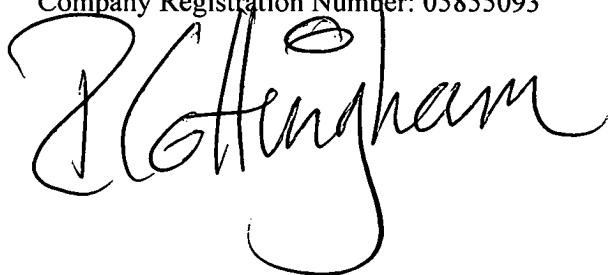
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29th December 2014.

R J Cottingham
Director

Company Registration Number: 05855093



A & SONS CONTRACTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Plant & Machinery	- 25% Straight Line
Motor Vehicles	- 25% Reducing Balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

A & SONS CONTRACTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2013	13,760
Disposals	(13,760)
At 31st July 2014	<u>—</u>
DEPRECIATION	
At 1st August 2013	13,760
On disposals	(13,760)
At 31st July 2014	<u>—</u>
NET BOOK VALUE	
At 31st July 2014	<u>—</u>
At 31st July 2013	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>