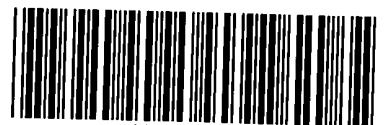


**Company Registration No. 05910340 (England and Wales)**

**A & S Accountancy Services Limited**  
**Financial Statements**  
**for the year ended 31 August 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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## **A & S Accountancy Services Limited**

### **Company information**

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<b>Directors</b>	A Marks S Marks
<b>Company number</b>	05910340
<b>Registered office</b>	128 Station Road Ackworth Pontefract WF7 7HH
<b>Accountants</b>	B M Howarth Ltd Metic House Ripley Drive Normanton West Yorkshire WF6 1QT

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# **A & S Accountancy Services Limited**

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# A & S Accountancy Services Limited

## Balance sheet as at 31 August 2017

	Notes	2017 £	£	2016 £	£
<b>Current assets</b>					
Debtors		4,621		5,184	
Cash at bank and in hand		12,586		9,138	
		<u>17,207</u>		<u>14,322</u>	
<b>Creditors: amounts falling due within one year</b>		(14,958)		(13,234)	
<b>Net current assets</b>			<u>2,249</u>		<u>1,088</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss reserves			1,249		88
<b>Total equity</b>			<u>2,249</u>		<u>1,088</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

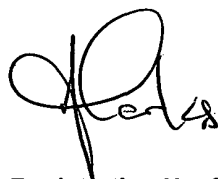
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 6 November 2017 and are signed on its behalf by:

**A Marks**  
Director



**Company Registration No. 05910340**

# **A & S Accountancy Services Limited**

## **Notes to the financial statements**

**for the year ended 31 August 2017**

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### **1 Accounting policies**

#### **Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention.

#### **Turnover**

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes.

Turnover is recognised at the date of invoice.

#### **Current tax**

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

### **2 Employees**

The average monthly number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

### **3 Called up share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>

### **4 Company information**

A & S Accountancy Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 128 Station Road, Ackworth, Pontefract, WF7 7HH.