

Registered Number 05930515

A&S INNENAUSBAU LIMITED

Abbreviated Accounts

31 December 2008

**A&S INNENAUSBAU LIMITED**

Registered Number 05930515

**Balance Sheet as at 31 December 2008**

	Notes	2008	2007
	2	₹	₹
<b>Fixed assets</b>			
Tangible	3	<u>16,373</u>	<u>2,333</u>
Total fixed assets		16,373	2,333
<b>Current assets</b>			
Stocks			12,400
Debtors		29,507	4,791
Cash at bank and in hand		19,007	155
Total current assets		<u>48,514</u>	<u>17,346</u>
Prepayments and accrued income (not expressed within current asset sub-total)		2,730	
<b>Creditors: amounts falling due within one year</b>		(26,798)	(19,121)
Net current assets		24,446	(1,775)
Total assets less current liabilities		<u>40,819</u>	<u>558</u>
Creditors: amounts falling due after one year		(17,815)	(1,843)
Total net Assets (liabilities)		23,004	(1,285)
<b>Capital and reserves</b>			
Called up share capital		148	148
Share premium account		(3,854)	2,421
Revaluation reserve		22,000	
Other reserves		1,114	
Profit and loss account		<u>3,596</u>	<u>(3,854)</u>
Shareholders funds		<u>23,004</u>	<u>(1,285)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 January 2009

And signed on their behalf by:

Mr Adam Lucic, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      17.00% Reducing Balance

**2 Exchange rates**

100 GBP : 148 EUR

**3 Tangible fixed assets**

Cost	7
At 31 December 2007	2,333
additions	19,770
disposals	(2,333)
revaluations	
transfers	
At 31 December 2008	<u>19,770</u>
Depreciation	
At 31 December 2007	
Charge for year	3,397
on disposals	
At 31 December 2008	<u>3,397</u>
Net Book Value	
At 31 December 2007	2,333
At 31 December 2008	<u>16,373</u>