

**Registered Number 05930515**

**A&S INNENAUSBAU LIMITED**

**Abbreviated Accounts**

**31 December 2010**

## Balance Sheet as at 31 December 2010

	Notes	2010	2009
	2	–	–
<b>Fixed assets</b>			
Tangible	3	12,860	17,242
Total fixed assets		12,860	17,242
<b>Current assets</b>			
Debtors		53,556	15,475
Cash at bank and in hand		2,989	
Total current assets		56,545	15,475
Prepayments and accrued income (not expressed within current asset sub-total)		1,706	2,218
<b>Creditors: amounts falling due within one year</b>		(21,748)	(25,219)
<b>Net current assets</b>		36,503	(7,526)
<b>Total assets less current liabilities</b>		49,363	9,716
<b>Total net Assets (liabilities)</b>		49,363	9,716
<b>Capital and reserves</b>			
Called up share capital		148	148
Share premium account		6,089	21,742
Other reserves		12,690	3,478
Profit and loss account		30,436	(15,652)
<b>Shareholders funds</b>		49,363	9,716

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**Mr Adam Lucic, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**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 June 2002)

**Depreciation**

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

Fixtures and Fittings                      29.00% Reducing Balance

**2 Exchange rates**

100 GBP : 148 EUR

**3 Tangible fixed assets**

Cost	7
At 31 December 2009	26,916
additions	956
disposals	
revaluations	
transfers	
At 31 December 2010	<u>27,872</u>
Depreciation	
At 31 December 2009	9,674
Charge for year	5,338
on disposals	
At 31 December 2010	<u>15,012</u>
Net Book Value	
At 31 December 2009	17,242
At 31 December 2010	<u>12,860</u>