

REGISTERED NUMBER: 5933278 (England and Wales)

A & S PROPERTY (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

13TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

Shah & Co
Chartered Certified Accountants
1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

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11/07/2008

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COMPANIES HOUSE

A & S PROPERTY (UK) LIMITED

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FOR THE PERIOD 13TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

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A & S PROPERTY (UK) LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

DIRECTORS:

A P Cheshire
Mrs S J Cheshire

SECRETARY:

Mrs S J Cheshire

REGISTERED OFFICE.

1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

REGISTERED NUMBER

5933278 (England and Wales)

ACCOUNTANTS

Shah & Co
Chartered Certified Accountants
1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

A & S PROPERTY (UK) LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2007

		£
CURRENT ASSETS		
Stocks		74,650
Cash at bank and in hand		395
		<hr/>
		75,045
CREDITORS		
Amounts falling due within one year		54,853
		<hr/>
NET CURRENT ASSETS		20,192
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,192
CREDITORS		
Amounts falling due after more than one year		11,193
		<hr/>
NET ASSETS		8,999
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		8,899
		<hr/>
SHAREHOLDERS' FUNDS		8,999
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

10/7/08

and were signed on



A P Cheshire - Director

The notes form part of these abbreviated accounts

A & S PROPERTY (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>