

**A & S PROPERTY (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

Shah & Co.  
Chartered Certified Accountants  
Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

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**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**A & S PROPERTY (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**DIRECTORS:** Mr A P Cheshire  
Mrs S J Cheshire

**SECRETARY:** Mrs S J Cheshire

**REGISTERED OFFICE:** Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

**REGISTERED NUMBER:** 05933248 (England and Wales)

**ACCOUNTANTS:** Shah & Co.  
Chartered Certified Accountants  
Cash's Business Centre  
1st Floor  
228 Widdrington Road  
Coventry  
West Midlands  
CV1 4PB

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

	Notes	30.9.12 £	30.9.11 £
<b>CURRENT ASSETS</b>			
Stocks		74,650	74,650
Debtors		<u>80,504</u>	<u>80,504</u>
		155,154	155,154
<b>CREDITORS</b>			
Amounts falling due within one year		<u>70,559</u>	<u>69,295</u>
<b>NET CURRENT ASSETS</b>		<u>84,595</u>	<u>85,859</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		84,595	85,859
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>78,714</u>	<u>81,016</u>
<b>NET ASSETS</b>		<u>5,881</u>	<u>4,843</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>5,781</u>	<u>4,743</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,881</u>	<u>4,843</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 May 2013 and were signed on its behalf by:

Mr A P Cheshire - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**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 April 2008).

**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. CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.9.12	30.9.11
	£	£
Repayable by instalments	<u>78,714</u>	<u>81,016</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12	30.9.11
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. OTHER DEBTORS**

Included within other debtors is the loan amount of £80,504 given to Kenshire Limited.

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 1072 of the Companies Act 2006.