

Registered Number 05933248

A & S Property (UK) Limited

Abbreviated Accounts

30 September 2008

A & S Property (UK) Limited

Registered Number 05933248

Company Information

Registered Office:

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

Reporting Accountants:

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

A & S Property (UK) Limited

Registered Number 05933248

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		74,650		74,650	
Debtors		80,504		0	
Cash at bank and in hand		(2,977)		395	
Total current assets		<u>152,177</u>		<u>75,045</u>	
Creditors: amounts falling due within one year		(52,558)		(54,853)	
Net current assets (liabilities)			99,619		20,192
Total assets less current liabilities			<u>99,619</u>		<u>20,192</u>
Creditors: amounts falling due after more than one year			(95,475)		(11,193)
Total net assets (liabilities)			<u>4,144</u>		<u>8,999</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			4,044		8,899
Shareholders funds			<u>4,144</u>		<u>8,999</u>

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- a. For the year ending 30 September 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 31 March 2010

And signed on their behalf by:
A P Cheshire, 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 30 September
2008

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, 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 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Other debtors

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