

**Registered Number 05933248**

**A & S Property (UK) Limited**

**Abbreviated Accounts**

**30 September 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Stocks		74,650	74,650
Debtors		80,504	80,504
Cash at bank and in hand		(2,977)	(2,977)
Total current assets		<u>152,177</u>	<u>152,177</u>
<b>Creditors: amounts falling due within one year</b>	2	(53,820)	(52,608)
<b>Net current assets (liabilities)</b>		98,357	99,569
<b>Total assets less current liabilities</b>		<u>98,357</u>	<u>99,569</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(94,465)	(95,702)
<b>Total net assets (liabilities)</b>		<u>3,892</u>	<u>3,867</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,792	3,767
<b>Shareholders funds</b>		<u>3,892</u>	<u>3,867</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 29 June 2011

And signed on their behalf by:

**A P Cheshire, 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 30 September 2010

**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 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 Creditors**

	2010	2009
	£	£
Instalment debts falling due after 5 years	83,272	84,509

**3 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**4 Other debtors**

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