

Registered Number 05946256

A & S Plant Services Limited

Abbreviated Accounts

28 February 2010

A & S Plant Services Limited

Registered Number 05946256

Company Information

Registered Office:

11 Winterbourne Avenue
Churwell
Leeds
West Yorkshire
LS27 9JN

Reporting Accountants:

Frank W Dobby & Co Limited
Chartered Certified Accountants
55 Fountain Street
Morley
Leeds
West Yorkshire
LS27 0AA

A & S Plant Services Limited

Registered Number 05946256

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	34,653	44,974
		<u>34,653</u>	<u>44,974</u>
Current assets			
Debtors		51,074	34,453
Cash at bank and in hand		50	0
Total current assets		<u>51,124</u>	<u>34,453</u>
Creditors: amounts falling due within one year		(72,271)	(54,670)
Net current assets (liabilities)		(21,147)	(20,217)
Total assets less current liabilities		<u>13,506</u>	<u>24,757</u>
Creditors: amounts falling due after more than one year		(755)	(5,289)
Provisions for liabilities		(5,758)	(7,546)
Total net assets (liabilities)		<u>6,993</u>	<u>11,922</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,991	11,920
Shareholders funds		<u>6,993</u>	<u>11,922</u>

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- a. For the year ending 28 February 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 18 November 2010

And signed on their behalf by:

M Speight, 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 28 February 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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 March 2009	53,426
Additions	765
At 28 February 2010	<u>54,191</u>
Depreciation	
At 01 March 2009	8,452
Charge for year	11,086
At 28 February 2010	<u>19,538</u>
Net Book Value	
At 28 February 2010	34,653
At 28 February 2009	<u>44,974</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2