

A & S CONSTRUCTION SOLUTIONS LTD

**Company Registration Number:
06321962 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

A & S CONSTRUCTION SOLUTIONS LTD

Company Information for the Period Ended 31st July 2012

Director:	JOAN YOUNG SAM YOUNG ANDREW COCKROFT CLAIRE COCKROFT
Company secretary:	JOAN YOUNG
Registered office:	3 Stobhill Villas Morpeth Northumberland NE61 2SH GBR
Company Registration Number:	06321962 (England and Wales)

A & S CONSTRUCTION SOLUTIONS LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		951	36
Cash at bank and in hand:		34,268	64,654
Total current assets:		<u>35,219</u>	<u>64,690</u>
Creditors			
Creditors: amounts falling due within one year		19,498	54,400
Net current assets (liabilities):		<u>15,721</u>	<u>10,290</u>
Total assets less current liabilities:		15,721	10,290
Total net assets (liabilities):		<u>15,721</u>	<u>10,290</u>

The notes form part of these financial statements

A & S CONSTRUCTION SOLUTIONS LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,200	1,200
Profit and Loss account:		14,521	9,090
Total shareholders funds:		<u>15,721</u>	<u>10,290</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOAN YOUNG

Status: Director

Name: SAM YOUNG

Status: Director

The notes form part of these financial statements

A & S CONSTRUCTION SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Turnover policy

turnover represent the value net of vat and discounts of goods provided to customers and work carried out in respect of services provided to the customer

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,200	1.00	1,200
Total share capital:			<u>1,200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,200	1.00	1,200
Total share capital:			<u>1,200</u>

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.

