

Registered Number 06321962

A & S CONSTRUCTION SOLUTIONS LTD

Abbreviated Accounts

31 July 2009

A & S CONSTRUCTION SOLUTIONS LTD

Registered Number 06321962

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>759</u>		<u>1,012</u>
Total fixed assets			<u>759</u>		<u>1,012</u>
Current assets					
Debtors		83,786		35,247	
Cash at bank and in hand		28,527		9,683	
Total current assets		<u>112,313</u>		<u>44,930</u>	
Creditors: amounts falling due within one year		(107,761)		(42,580)	
Net current assets			4,552		2,350
Total assets less current liabilities			<u>5,311</u>		<u>3,362</u>
Total net Assets (liabilities)			5,311		3,362
Capital and reserves					
Called up share capital			1,200		1,200
Profit and loss account			<u>4,111</u>		<u>2,162</u>
Shareholders funds			<u>5,311</u>		<u>3,362</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
 - 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2009

And signed on their behalf by:
Sam Young, 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 31 July 2009

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	2,025
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>2,025</u>
Depreciation	
At 31 July 2008	1,013
Charge for year	253
on disposals	
At 31 July 2009	<u>1,266</u>
Net Book Value	
At 31 July 2008	1,012
At 31 July 2009	<u>759</u>

3 Related party disclosures

The Company received accountancy & consultancy services on an arm's length basis from AJ Accounts. (Aug 08 - Dec 08) Joan Robson, a director of the Company, is the proprietor of AJ Accounts. Services from AJ Accounts for the period ended 31st July 2009 were (£8,088.20). The balance owing to AJ Accounts at the company year end was nil.