

Registration number 06380153

A & S Wireless Solutions Limited

Abbreviated accounts

for the period ended 30 September 2008

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A & S Wireless Solutions Limited

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A & S Wireless Solutions Limited

**Accountants' report on the unaudited financial statements to the directors of
A & S Wireless Solutions Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Whalley Swarbrick Limited
Chartered Certified Accountants
81 Berry Lane
Longridge
Preston
PR3 3WH**

Date:

A & S Wireless Solutions Limited

**Abbreviated balance sheet
as at 30 September 2008**

		30/09/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		3,309
Current assets			
Cash at bank and in hand		<u>1,461</u>	
		1,461	
Creditors: amounts falling due within one year		<u>(3,141)</u>	
Net current liabilities			<u>(1,680)</u>
Total assets less current liabilities			<u>1,629</u>
Net assets			<u>1,629</u>
Capital and reserves			
Profit and loss account			<u>1,629</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

A & S Wireless Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20/1/09 and signed on its behalf by

**S Brosnan
Director**

Steve Brosnan
20/01/2009

The notes on page 4 form an integral part of these financial statements.

A & S Wireless Solutions Limited

**Notes to the abbreviated financial statements
for the period ended 30 September 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

3,446

At 30 September 2008

3,446

Depreciation

Charge for period

137

At 30 September 2008

137

Net book value

At 30 September 2008

3,309