

Company Registration No. 06384528 (England and Wales)

A&S TECHNICAL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

A&S TECHNICAL SERVICES LTD

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A&S TECHNICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,986		2,445
Current assets					
Debtors		-		4,000	
Cash at bank and in hand		25,888		45,931	
		<u>25,888</u>		<u>49,931</u>	
Creditors: amounts falling due within one year		<u>(27,677)</u>		<u>(41,292)</u>	
Net current liabilities/(assets)			(1,789)		8,639
Total assets less current liabilities			<u>197</u>		<u>11,084</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97		10,984
Shareholders' funds			<u>197</u>		<u>11,084</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 November 2016

S J Birks
Director

Company Registration No. 06384528

A&S TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	6,915
Additions	204
At 31 March 2016	7,119
Depreciation	
At 1 April 2015	4,470
Charge for the year	663
At 31 March 2016	5,133
Net book value	
At 31 March 2016	1,986
At 31 March 2015	2,445

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary 'A' and 'B' shares of £1 each	100	100

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