REGISTERED NUMBER: 06411991 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30 June 2012

for

A & S PROPERTY SERVICES (NW) LIMITED

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2012

A & S PROPERTY SERVICES (NW) LIMITED

Company Information
For The Year Ended 30 June 2012

DIRECTOR:	Mrs D Toal
SECRETARY:	C M Toal
REGISTERED OFFICE:	66 Cross Street Sale Manchester M32 8PP
REGISTERED NUMBER:	06411991 (England and Wales)
ACCOUNTANTS:	Charles & Company Chartered Accountants 66 Cross Street Sale Manchester M33 7AN

A & S PROPERTY SERVICES (NW) LIMITED (REGISTERED NUMBER: 06411991)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012	2011
		£	£
CURRENT ASSETS			
Cash at bank		-	4,356
CREDITORS			
Amounts falling due within one year		38,093	42,476
NET CURRENT LIABILITIES		(38,093)	(38,120)
TOTAL ASSETS LESS CURRENT LIABILITIES		(38,093)	(38,120)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(38,094)	(38,121)
SHAREHOLDERS' FUNDS		(38,093)	(38,120)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2013 and were signed by:

Mrs D Toal - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2012

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).

The company was dormant throughout the year ended 30 June 2012. However, reference to information relating to the year ended 30 June 2011 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 the 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
1	Ordinary shares	1	**1**	1

3. CONTROLLING PARTY

The company is under the control of the director by virtue of his interest in the issued share capital.

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.