

Registered Number 06415651

A & S Technical Support Services Ltd

Abbreviated Accounts

30 November 2011

A & S Technical Support Services Ltd

Registered Number 06415651

Company Information

Registered Office:

24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

Reporting Accountants:

Leonard Gold
Chartered Accountants
24 Landport Terrace
Portsmouth
Hampshire
PO1 2RG

A & S Technical Support Services Ltd**Registered Number 06415651****Balance Sheet as at 30 November 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,524	2,206
		<u>2,524</u>	<u>2,206</u>
Current assets			
Debtors		0	1,595
Cash at bank and in hand		38,765	47,992
Total current assets		<u>38,765</u>	<u>49,587</u>
Creditors: amounts falling due within one year		(41,168)	(44,672)
Net current assets (liabilities)		(2,403)	4,915
Total assets less current liabilities		<u>121</u>	<u>7,121</u>
Total net assets (liabilities)		<u>121</u>	<u>7,121</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		116	7,116
Shareholders funds		<u>121</u>	<u>7,121</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:

A T Dixon, Director

Mrs S M Dixon, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Equipment	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010		3,439
Additions	-	<u>1,498</u>
At 30 November 2011	-	<u>4,937</u>
Depreciation		
At 01 December 2010		1,233
Charge for year	-	<u>1,180</u>
At 30 November 2011	-	<u>2,413</u>
Net Book Value		
At 30 November 2011		2,524
At 30 November 2010	-	<u>2,206</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

5 Ordinary shares of £1 each	5	5
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4 **Controlling party**

The directors of the company are jointly the controlling party by virtue of their 100% holding in the ordinary issued share capital of the company.