

A & S TECHNICAL SUPPORT SERVICES LIMITED

**Company Registration Number:
06415651 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

A & S TECHNICAL SUPPORT SERVICES LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	376	964
Total fixed assets:		<u>376</u>	<u>964</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		8,127	9,137
Total current assets:		<u>8,127</u>	<u>9,137</u>
Creditors: amounts falling due within one year:		<u>(13,274)</u>	<u>(11,654)</u>
Net current assets (liabilities):		<u>(5,147)</u>	<u>(2,517)</u>
Total assets less current liabilities:		(4,771)	(1,553)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(4,771)</u></u>	<u><u>(1,553)</u></u>

The notes form part of these financial statements

A & S TECHNICAL SUPPORT SERVICES LIMITED

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	5	5
Revaluation reserve:		0	0
Profit and loss account:		(4,776)	(1,558)
Shareholders funds:		<u>(4,771)</u>	<u>(1,553)</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Dixon
Status: Director

The notes form part of these financial statements

A & S TECHNICAL SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

The turnover represents amounts receivable for services net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Equipment 15% on reducing balance. Computer equipment 33% on cost.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. The Company operates a defined contribution pension scheme, Contributions payable to the Company's pension scheme are charged to the profit and loss account in the period to which they relate.

A & S TECHNICAL SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	6,505
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>6,505</u>
Depreciation	
01 December 2014:	5,541
Charge for year:	588
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>6,129</u>
Net book value	
30 November 2015:	<u>376</u>
30 November 2014:	<u>964</u>

A & S TECHNICAL SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:	0	0.00	0
Total share capital (£):			<u>5</u>

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	5	1.00	5
Preference shares:	0	0.00	0
Total share capital (£):			<u>5</u>

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.