

A & S TECHNICAL SUPPORT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

A & S TECHNICAL SUPPORT SERVICES LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Anthony Dixon
	Susan Dixon
	Andrew Dixon
	James Harriss
	Shaun Dixon
Company secretary:	Susan Dixon
Registered office:	30 Turbary Gardens
	Tadley
	Hampshire
	RG26 4HS
Company Registration Number:	06415651 (England and Wales)

A & S TECHNICAL SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	964	1,750
Total fixed assets:		<u>964</u>	<u>1,750</u>
Current assets			
Cash at bank and in hand:		9,137	14,335
Total current assets:		<u>9,137</u>	<u>14,335</u>
Creditors			
Creditors: amounts falling due within one year		11,757	16,744
Net current assets (liabilities):		<u>(2,620)</u>	<u>(2,409)</u>
Total assets less current liabilities:		<u>(1,656)</u>	<u>(659)</u>
Total net assets (liabilities):		<u><u>(1,656)</u></u>	<u><u>(659)</u></u>

The notes form part of these financial statements

A & S TECHNICAL SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	5	5
Profit and Loss account:		(1,661)	(664)
Total shareholders funds:		<u>(1,656)</u>	<u>(659)</u>

For the year ending 30 November 2014 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 2008).

The financial statements were approved by the Board of Directors on 16 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Dixon

Status: Director

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 30th November 2014

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

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 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	6,505
At 30th November 2014:	6,505
Depreciation	
At 01st December 2013:	4,755
Charge for year:	786
At 30th November 2014:	5,541
Net book value	
At 30th November 2014:	964
At 30th November 2013:	1,750

A & S TECHNICAL SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

