

Registered number  
06462802

A & S Services UK Limited

Abbreviated Accounts

30 April 2009

THURSDAY



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29/10/2009

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COMPANIES HOUSE

**A & S Services UK Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

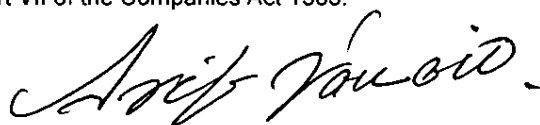
	Notes	2009 £
<b>Current assets</b>		
Debtors	13,507	
Cash at bank and in hand	<u>2,949</u>	
	16,456	
<b>Creditors: amounts falling due within one year</b>	(14,557)	
<b>Net current assets</b>		<u>1,899</u>
<b>Net assets</b>		<u>1,899</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		<u>1,799</u>
<b>Shareholder's funds</b>		<u>1,899</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Muhammad Arif Javaid  
 Director

Approved by the board on 27 October 2009

**A & S Services UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2009**

**1 Accounting policies**

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

			2009 £
Authorised:			
Ordinary shares of £1 each			<u>100</u>
	2009 No	2008 No	2009 £
Allotted, called up and fully paid:			
Ordinary shares of £1 each	100	100	<u>100</u>