

Registered number
06476300

**REGISTRAR OF
COMPANIES COPY**

A & S Autos (Romford) Limited

Abbreviated Accounts

31 January 2010




A & S Autos (Romford) Limited
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	1,461	1,461	
Cash at bank and in hand	12,980	10,069	
	<u>14,441</u>	<u>11,530</u>	
Creditors: amounts falling due within one year	(9,602)	(10,990)	
Net current assets		<u>4,839</u>	<u>540</u>
Net assets		<u>4,839</u>	<u>540</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,739	440
Shareholders' funds		<u>4,839</u>	<u>540</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Hill
 Director
 Approved by the board on 22 July 2010

A & S Autos (Romford) Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

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	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>