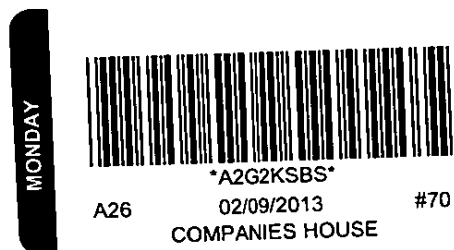


A & S Development (Redditch) Ltd
Unaudited Abbreviated Financial Statements
for the year ended 28 February 2013



A & S Development (Redditch) Ltd

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A & S Development (Redditch) Ltd

Company Number 06519473

ABBREVIATED BALANCE SHEET

as at 28 February 2013

	Notes	2013 £	2012 £
Fixed Assets			
Tangible assets	1	44,799	59,732
Current Assets			
Debtors		-	3,855
Cash at bank and in hand		5,167	2,305
		5,167	6,160
Creditors Amounts falling due within one year	2	(13,923)	(12,352)
Net Current Liabilities		(8,756)	(6,192)
Total Assets less Current Liabilities		36,043	53,540
Creditors			
Amounts falling due after more than one year	2	(7,282)	(25,905)
Provision for Liabilities and Charges		(2,703)	(2,607)
Net Assets		26,058	25,028
Capital and Reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		25,058	24,028
Shareholders' Funds		26,058	25,028

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006, and no notice has been deposited under Section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 and for preparing financial statements 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 and loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Approved by the Board and authorised for issue on 26 June 2013 and signed on its behalf by

Mr James Brittain
Director



A & S Development (Redditch) Ltd

ACCOUNTING POLICIES

for the year ended 28 February 2013

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008). The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

Turnover comprises the value of services supplied by the company, exclusive of trade discounts and value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Plant and machinery	- 25% Reducing balance
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Leasing

Tangible fixed assets held under leasing arrangements which transfer substantially all the risks and rewards of ownership to the company are capitalised and included in the balance sheet at their cost or valuation, less depreciation. The corresponding commitments are recorded as liabilities. Payments in respect of these obligations are treated as consisting of capital and interest elements, with interest charged to the profit and loss account.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

A & S Development (Redditch) Ltd
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 28 February 2013

1 TANGIBLE FIXED ASSETS

	Total
	£
Cost	
At 28 February 2013	96,614
Depreciation	
At 1 March 2012	36,882
Charge for the year	14,933
At 28 February 2013	51,815
Net book value	
At 28 February 2013	44,799
At 28 February 2012	59,732

1.1 TANGIBLE FIXED ASSETS CONTINUED

Included above are assets held under finance leases or hire purchase contracts as follows

	2013	2012		
	Net book value £	Depreciation charge £	Net book value £	Depreciation charge £
Plant and machinery	35,839	11,946	47,786	15,929

2 CREDITORS

2013
£

2012
£

Included in creditors:

Amounts falling due within one year

Bank loans and overdrafts	-	2,470
Net obligations under finance leases and hire purchase contracts	9,711	6,560

Amounts falling due after more than one year

Other creditors	7,282	25,905
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3 SHARE CAPITAL

2013
£

2012
£

Description	No of shares	Value of units		
Allotted, called up and fully paid				
Ordinary	1,000	£1 each	1,000	1,000