

Company Registration No. 06525243 (England and Wales)

A AND S BUILDING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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A AND S BUILDING COMPANY LIMITED

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A AND S BUILDING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	60,000		63,750	
Tangible assets	2	6,503		7,286	
		66,503		71,036	
Current assets					
Stocks		-		99,162	
Debtors		5,713		6,267	
Cash at bank and in hand		30,320		41,087	
		36,033		146,516	
Creditors amounts falling due within one year					
		(85,285)		(192,831)	
Net current liabilities			(49,252)		(46,315)
Total assets less current liabilities			17,251		24,721
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		17,151		24,621	
Shareholders' funds			17,251		24,721

A AND S BUILDING COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

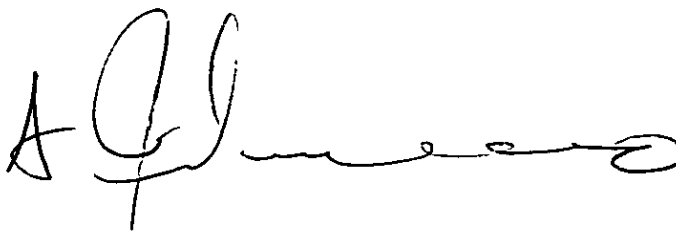
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 21 December 2012

A Filarmonico
Director

Company Registration No. 06525243

A handwritten signature in black ink, appearing to read 'A Filarmonico', written over a horizontal line.

A AND S BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

A AND S BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	75,000	9,886	84,886
Additions	-	1,385	1,385
At 31 March 2012	75,000	11,271	86,271
Depreciation			
At 1 April 2011	11,250	2,600	13,850
Charge for the year	3,750	2,168	5,918
At 31 March 2012	15,000	4,768	19,768
Net book value			
At 31 March 2012	60,000	6,503	66,503
At 31 March 2011	63,750	7,286	71,036

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Ultimate parent company

The company is controlled by the director and his wife by virtue of their 100% shareholding