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Company Registration No. 06525243 (England and Wales)

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A & S BUILDING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

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A & S BUILDING COMPANY LIMITED

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A & S BUILDING COMPANY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2009**

	Notes	2009 £	£
Fixed assets			
Intangible assets	2		71,250
Tangible assets	2		1,247
			<u>72,497</u>
Current assets			
Stocks		37,500	
Debtors		8,779	
Cash at bank and in hand		2,783	
		<u>49,062</u>	
Creditors: amounts falling due within one year		<u>(130,126)</u>	
Net current liabilities			<u>(81,064)</u>
Total assets less current liabilities			<u>(8,567)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(8,667)</u>
Shareholders' funds			<u>(8,567)</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 21 September 2009

A Filarmonico
Director



A & S BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

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 Stock and work in progress

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

1.7 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 & S BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 5 March 2008	-	-	-
Additions	75,000	1,425	76,425
At 31 March 2009	75,000	1,425	76,425
Depreciation			
At 5 March 2008	-	-	-
Charge for the period	3,750	178	3,928
At 31 March 2009	3,750	178	3,928
Net book value			
At 31 March 2009	71,250	1,247	72,497

3 Share capital

	2009 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the year the company issued 100 ordinary shares of £1 each to provide the initial capital of the company.

4 Ultimate parent company

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