

Company Registration No. 06525243 (England and Wales)

A AND S BUILDING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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A AND S BUILDING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2	45,000		48,750	
Tangible assets	2	2,059		2,744	
		<u>47,059</u>		<u>51,494</u>	
Current assets					
Debtors		5,176		1,576	
Cash at bank and in hand		15,814		21,336	
		<u>20,990</u>		<u>22,912</u>	
Creditors: amounts falling due within one year		<u>(70,484)</u>		<u>(74,155)</u>	
Net current liabilities		<u>(49,494)</u>		<u>(51,243)</u>	
Total assets less current liabilities		<u>(2,435)</u>		<u>251</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(2,535)		151	
Shareholders' funds		<u>(2,435)</u>		<u>251</u>	

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

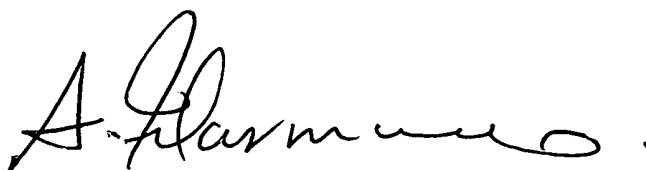
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 12 September 2016

A Filarmonico
Director



Company Registration No. 06525243

A AND S BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 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, when material. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015 & at 31 March 2016	75,000	11,271	86,271
Depreciation			
At 1 April 2015	26,250	8,527	34,777
Charge for the year	3,750	685	4,435
At 31 March 2016	30,000	9,212	39,212
Net book value			
At 31 March 2016	45,000	2,059	47,059
At 31 March 2015	48,750	2,744	51,494

A AND S BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u><u> </u></u>	<u><u> </u></u>

4 Ultimate parent company

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