

Registered number
06583758

A & S Global Technologies Ltd

Abbreviated Accounts

31 July 2013

A & S Global Technologies Ltd**Registered number:** 06583758**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	788	421
Current assets			
Cash at bank and in hand	38	701	
Creditors: amounts falling due within one year		(8,378)	(11,407)
Net current liabilities		(8,340)	(10,706)
Net liabilities		<u>(7,552)</u>	<u>(10,285)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,553)	(10,286)
Shareholders' funds		<u>(7,552)</u>	<u>(10,285)</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.

The 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.

R Sangar

Director

Approved by the board on 28 May 2014

A & S Global Technologies Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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2 Tangible fixed assets

£

Cost

At 1 August 2012	4,247
Additions	1,050
At 31 July 2013	<u>5,297</u>

Depreciation

At 1 August 2012	3,826
Charge for the year	683
At 31 July 2013	4,509

Net book value

At 31 July 2013	788
At 31 July 2012	<u>421</u>

3 Share capital

Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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