

A & S DEVELOPMENTS (MAESTEG) LIMITED

**Company Registration Number:
06660419 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

A & S DEVELOPMENTS (MAESTEG) LIMITED

Company Information for the Period Ended 31st July 2011

Director:	A Penny
Company secretary:	S Ware
Registered office:	19 Cymer Rd Glyncorrwg Port Talbot SA13 3AB
Company Registration Number:	06660419 (England and Wales)

A & S DEVELOPMENTS (MAESTEG) LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		2	0
Debtors:		1,250	2,293
Cash at bank and in hand:		6	6
Total current assets:		<u>1,258</u>	<u>2,299</u>
Creditors			
Creditors: amounts falling due within one year		0	480
Net current assets (liabilities):		<u>1,258</u>	<u>1,819</u>
Total assets less current liabilities:		1,258	1,819
Creditors: amounts falling due after more than one year:		-	559
Total net assets (liabilities):		<u><u>1,258</u></u>	<u><u>1,260</u></u>

The notes form part of these financial statements

A & S DEVELOPMENTS (MAESTEG) LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		1,256	1,258
Total shareholders funds:		<u>1,258</u>	<u>1,260</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Penny
Status: Director

The notes form part of these financial statements

A & S DEVELOPMENTS (MAESTEG) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost

Turnover policy

Amounts receivable

Tangible fixed assets depreciation policy

Cost less estimated realisable value

A & S DEVELOPMENTS (MAESTEG) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.