

Registered Number 06715310

A & S ENVIRONMENTAL SERVICES (YORK) LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	7,733	9,666
		<u>7,733</u>	<u>9,666</u>
Current assets			
Debtors		12,160	4,520
Cash at bank and in hand		700	900
		<u>12,860</u>	<u>5,420</u>
Creditors: amounts falling due within one year		(18,770)	(11,663)
Net current assets (liabilities)		<u>(5,910)</u>	<u>(6,243)</u>
Total assets less current liabilities		<u>1,823</u>	<u>3,423</u>
Provisions for liabilities		(1,546)	(1,933)
Total net assets (liabilities)		<u>277</u>	<u>1,490</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		276	1,489
Shareholders' funds		<u>277</u>	<u>1,490</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 29 July 2014

And signed on their behalf by:

A M RICHARDSON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy

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 20% Reducing Balance

Other accounting policies

Transactions with directors

As at 31 October 2013, included in other debtors is £7,885 (2012 : £4,520) owed to the company by the director.

During the year dividends of £7,400 (2012 : £8,000) were paid to the director.

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	18,286
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>18,286</u>
Amortisation	
At 1 November 2012	8,620
Charge for the year	1,933
On disposals	-
At 31 October 2013	<u>10,553</u>
Net book values	
At 31 October 2013	<u>7,733</u>
At 31 October 2012	<u>9,666</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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