

Registered Number 06715310

A & S ENVIRONMENTAL SERVICES (YORK) LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	9,652	7,733
		<u>9,652</u>	<u>7,733</u>
Current assets			
Debtors		11,382	12,160
Cash at bank and in hand		700	700
		<u>12,082</u>	<u>12,860</u>
Creditors: amounts falling due within one year		(19,664)	(18,770)
Net current assets (liabilities)		<u>(7,582)</u>	<u>(5,910)</u>
Total assets less current liabilities		<u>2,070</u>	<u>1,823</u>
Provisions for liabilities		(1,931)	(1,546)
Total net assets (liabilities)		<u>139</u>	<u>277</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		138	276
Shareholders' funds		<u>139</u>	<u>277</u>

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:
A. M. Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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

Motor vehicles: 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	18,286
Additions	5,200
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>23,486</u>
Depreciation	
At 1 November 2013	10,553
Charge for the year	3,281
On disposals	-
At 31 October 2014	<u>13,834</u>
Net book values	
At 31 October 2014	<u><u>9,652</u></u>
At 31 October 2013	<u><u>7,733</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	A. M. Richardson
Description of the transaction:	Interest free loan
Balance at 1 November 2013:	£ 7,885
Advances or credits made:	£ 3,497
Advances or credits repaid:	-
Balance at 31 October 2014:	<u>£ 11,382</u>

During the year dividends of £3,700 (2013: £7,400) were paid to the director

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