

Registered number: 06797373

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**A&S SYSTEMS LTD**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/01/2013**

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**Prepared By:**  
Prime Advisors Ltd  
6 Hamilton Road  
London  
E15 3AE

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**A&S SYSTEMS LTD**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/01/2013**

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**The company's registered number is 06797373**

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**A&S SYSTEMS LTD**

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**Registered Number: 06797373**

**BALANCE SHEET AT 31/01/2013**

	Notes		2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2		1,315
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	5,978	
Cash at bank and in hand		27,062	
		<u>33,040</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,889</u>	
<b>NET CURRENT ASSETS</b>			<u>18,151</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,466</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>19,366</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,466</u>

For the year ending 31/01/2013 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 08/05/2013 and signed on their behalf by**

Aysun Alev  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/01/2013**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Commercial Vehicles	reducing balance 20%
Equipment	reducing balance 20%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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**2. TANGIBLE FIXED ASSETS**

	<b>Commercial Vehicles £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 01/02/2012	2,168	400	2,568
At 31/01/2013	2,168	400	2,568
<b>Depreciation</b>			
At 01/02/2012	780	144	924
For the year	278	51	329
At 31/01/2013	1,058	195	1,253
<b>Net Book Amounts</b>			
At 31/01/2013	1,110	205	1,315
At 31/01/2012	1,388	256	1,644

**3. DEBTORS**

	<b>2013 £</b>
Amounts falling due within one year:	
Trade debtors	1,935
Other debtors	4,043
	<u>5,978</u>

**4. SHARE CAPITAL**

	<b>2013 £</b>
<b>Allotted, issued and fully paid:</b>	
	<u>100</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.