

Registered number: 06797373

A&S SYSTEMS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2015

Prepared By:
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A&S SYSTEMS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2015

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

A&S SYSTEMS LTD

Registered Number: 06797373
BALANCE SHEET AT 31/01/2015

	2015
Notes	£

FIXED ASSETS

Tangible assets	2	884
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CURRENT ASSETS

Cash at bank and in hand	169,419
	<u>169,419</u>

CREDITORS: Amounts falling due within one year	<u>62,843</u>
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NET CURRENT ASSETS	106,576
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TOTAL ASSETS LESS CURRENT LIABILITIES	<u>107,460</u>
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CAPITAL AND RESERVES

Called up share capital	4	100
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Profit and loss account		<u>107,360</u>
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SHAREHOLDERS' FUNDS		<u>107,460</u>
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For the year ending 31/01/2015 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 15/09/2015 and signed on their behalf by

Aysun Aliev

Director

A&S SYSTEMS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/01/2015

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 18%
	reducing balance

Equipment

18%

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.

A&S SYSTEMS LTD

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/02/2014	2,168	400	2,568
At 31/01/2015	2,168	400	2,568
Depreciation			
At 01/02/2014	1,258	232	1,490
For the year	164	30	194
At 31/01/2015	1,422	262	1,684
Net Book Amounts			
At 31/01/2015	746	138	884
At 31/01/2014	910	168	1,078

3. DEBTORS

2015
£

Amounts falling due within one year:

4. SHARE CAPITAL

2015
£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100
100

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