A & S BUILDERS SERVICES LTD

Company Registration Number:
06920143 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

A & S BUILDERS SERVICES LTD

Company Information
for the Period Ended 30th June 2011

Director:	Nasir Mahmood
Registered office:	22 Latimer Street Oldham OL4 1DR GBR
Company Registration Number:	06920143 (England and Wales)

A & S BUILDERS SERVICES LTD

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		**1,107**	1,351
Cash at bank and in hand:		**1,178**	542
Total current assets:		**2,285**	1,893
Creditors			
Creditors: amounts falling due within one year		**467**	764
Net current assets (liabilities):		**1,818**	1,129
Total assets less current liabilities:		**1,818**	1,129
Total net assets (liabilities):		**1,818**	1,129

The notes form part of these financial statements

A & S BUILDERS SERVICES LTD

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		**0**	0
Profit and Loss account:		**1,817**	1,128
Total shareholders funds:		**1,818**	1,129

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nasir Mahmood
Status: Director

The notes form part of these financial statements

A & S BUILDERS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

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 the net of value added tax and discounts, of goods provided t customers and work carried out in respect of services provided to customers.

A & S BUILDERS SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 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:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.