

Registration number 06936112

A & S Construction (Pontypool) Ltd

Abbreviated accounts

for the year ended 30 June 2011



A & S Construction (Pontypool) Ltd

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 - 4 |

A & S Construction (Pontypool) Ltd

**Abbreviated balance sheet
as at 30 June 2011**

| | Notes | 2011 £ | £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 3,587 |
| Current assets | | | |
| Debtors | | 3,472 | |
| | | <u>3,472</u> | |
| Creditors: amounts falling due within one year | | <u>(7,004)</u> | |
| Net current liabilities | | | <u>(3,532)</u> |
| Total assets less current liabilities | | | <u>55</u> |
| Net assets | | | <u>55</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>53</u> |
| Shareholders' funds | | | <u>55</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & S Construction (Pontypool) Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 14 February 2012 and signed on its behalf by

A M Evans
Director



Registration number 06936112

The notes on pages 3 to 4 form an integral part of these financial statements.

A & S Construction (Pontypool) Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% straight line

1.4. Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted. Deferred tax assets are recognised only when recovery is likely.

2. Fixed assets

| | Tangible fixed assets £ |
|-----------------------|--|
| Cost | |
| Additions | 4,100 |
| At 30 June 2011 | <u>4,100</u> |
| Depreciation | |
| Charge for year | 513 |
| At 30 June 2011 | <u>513</u> |
| Net book value | |
| At 30 June 2011 | <u><u>3,587</u></u> |

A & S Construction (Pontypool) Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

| | |
|---|-------------|
| 3. Share capital | 2011 |
| | £ |
| Authorised | |
| 2 Ordinary shares of £1 each | <u>2</u> |
| Allotted, called up and fully paid | |
| 2 Ordinary shares of £1 each | <u>2</u> |
| Equity Shares | |
| 2 Ordinary shares of £1 each | <u>2</u> |