Registration number 06936112

A & S Construction (Pontypool) Ltd

Abbreviated accounts

for the year ended 30 June 2013

A & S Construction (Pontypool) Ltd

Contents

A & S Construction (Pontypool) Ltd

Abbreviated balance sheet
as at 30 June 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		14,190		13,712
Current assets					
Stocks		451		4,460	
Debtors		21,593		19,217	
		22,044		23,677	
Creditors: amounts falling due within one year		(24,929)		(20,270)	
Net current (liabilities)/assets			(2,885)		3,407
Total assets less current liabilities			11,305		17,119
Creditors amounts falling due after more than one year			(7,820)		(11,778)
Provisions for liabilities			(2,224)		(2,705)
Net assets			1,261		2,636
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,259		2,634
Shareholders' funds			1,261		2,636

The director's 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 2013

In approving these abbreviated accounts as director of the company I 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 2013 , and

(c) that I 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 24 September 2013 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.

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

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1 4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6 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

continued

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 July 2012	17,747
	Additions	4,800
	At 30 June 2013	22,547
	Depreciation	
	At 1 July 2012	4,035
	Charge for year	4,322
	At 30 June 2013	8,357
	Net book values	
	At 30 June 2013	14,190
	At 30 June 2012	13,712

3	Share capital	2013 £	2012 £
	Authorised		
	2 Ordinary shares of £1 each	2	2
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2