Registered number 7032108

A & S INSTALLATIONS (ENGLAND) LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

A & S INSTALLATIONS (ENGLAND) LTD
REGISTERED NUMBER: 7032108

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010

	Note	£	2010 £
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		6,000
			15,000
CURRENT ASSETS			
Stocks		1,985	
Debtors		8,462	
Cash at bank		2,518	
		12,965	
CREDITORS: amounts falling due within one year		(19,941)	
NET CURRENT LIABILITIES			(6,976)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,024
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			8,022
SHAREHOLDERS' FUNDS			8,024

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25\12\2011

Paul Durrant
Director

The notes on pages 2 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities It is amortised to the Profit and loss account over its estimated economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25
Motor vehicles	-	25

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	**10,000**
At 30 September 2010	**10,000**
Amortisation	
Charge for the year	**1,000**
At 30 September 2010	**1,000**
Net book value	
At 30 September 2010	**9,000**

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

3 TANGIBLE FIXED ASSETS

	£
Cost	
Additions	**8,000**
At 30 September 2010	**8,000**
Depreciation	
Charge for the year	**2,000**
At 30 September 2010	**2,000**
Net book value	
At 30 September 2010	**6,000**

4. SHARE CAPITAL

	2010 £
Allotted, called up and fully paid	
1 Ordinary A share of £1	**1**
1 Ordinary B share of £1	**1**
	2