

Registered Number 07067650

A & S Estates Limited

Abbreviated Accounts

30 November 2010

A & S Estates Limited

Registered Number 07067650

Company Information

Registered Office:

19 Gention Way
Boughton Vale
Rugby
Warwickshire
CV23 0XH

Reporting Accountants:

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

A & S Estates Limited

Registered Number 07067650

Balance Sheet as at 30 November 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	117,732	
		<u>117,732</u>	-
Creditors: amounts falling due within one year	3	(32,827)	
Net current assets (liabilities)		(32,827)	
Total assets less current liabilities		<u>84,905</u>	-
Creditors: amounts falling due after more than one year	3	(79,760)	
Total net assets (liabilities)		<u>5,145</u>	-
Capital and reserves			
Called up share capital	4	200	
Profit and loss account		4,945	
Shareholders funds		<u>5,145</u>	-

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2011

And signed on their behalf by:

Mr S Hateley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% No depreciation

2 **Tangible fixed assets**

	Total
	£
Cost	
Additions	-
At 30 November 2010	-
Net Book Value	
At 30 November 2010	117,732

3 **Creditors**

	2010
	£
Non-instalment debts falling due after 5 years	79,760

4 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
200 Ordinary shares of £1 each	200

Ordinary shares issued in the year:

200 Ordinary shares of £1 each were issued in the year with a nominal value of £200, for a consideration of £200