Registered Number 07117155

A & S MEDIA LIMITED

Abbreviated Accounts

31 December 2010

A & S MEDIA LIMITED **Registered Number 07117155**

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
Current assets			
Debtors		800	
Cash at bank and in hand		21,572	
Total current assets		22,372	
Creditors: amounts falling due within one year		(6,224)	
Net current assets			16,148
Total assets less current liabilities			16,148
Total net Assets (liabilities)			16,148
Capital and reserves			
Called up share capital			2,000
Profit and loss account			14,148
Shareholders funds			16,148

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 September 2011

And signed on their behalf by:
S Bourne-Smith, 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 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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