

Registered Number 07261681

A&SG Limited

Abbreviated Accounts

31 May 2011

A&SG Limited

Registered Number 07261681

Company Information

Registered Office:

Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

Reporting Accountants:

Freestyle Accounting Limited

Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

A&SG Limited

Registered Number 07261681

Balance Sheet as at 31 May 2011

| | Notes | 2011 | |
|---|-------|---------------|------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 5,283 | |
| Cash at bank and in hand | | 7,234 | |
| Total current assets | | <u>12,517</u> | - |
| Creditors: amounts falling due within one year | | (12,417) | |
| Net current assets (liabilities) | | | 100 |
| Total assets less current liabilities | | | <u>100</u> |
| | | | - |
| Total net assets (liabilities) | | | <u>100</u> |
| | | | - |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | |
| Profit and loss account | | 0 | |
| Shareholders funds | | | <u>100</u> |
| | | | - |

-
- a. For the year ending 31 May 2011 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 01 September 2011

And signed on their behalf by:

A Gray, 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 May 2011

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.

2 Share capital**2011****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1
each

100**3 Transactions with
directors**

A Gray had a loan during the year. The balance at 31 May 2011 was £5,283, £63,321 was repaid during the period.