

Registration number 7268239

A & S Design Associates Ltd

**Abbreviated accounts
for the year ended 31 May 2011**

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A & S Design Associates Ltd

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A & S Design Associates Ltd

**Abbreviated balance sheet
as at 31 May 2011**

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		1,990
Current assets			
Cash at bank and in hand		906	
		<u>906</u>	
Creditors: amounts falling due within one year		<u>(606)</u>	
Net current assets			300
Total assets less current liabilities			<u>2,290</u>
Net assets			<u>2,290</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>2,289</u>
Shareholders' funds			<u>2,290</u>

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 page 3 form an integral part of these financial statements.

A & S Design Associates Ltd

Abbreviated balance sheet (continued)

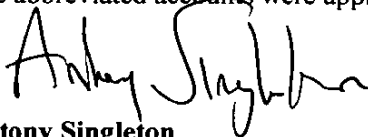
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

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 31 May 2011 , 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 20 September 2011 and signed on its behalf by



Antony Singleton
Director

Registration number 7268239

The notes on page 3 form an integral part of these financial statements.

A & S Design Associates Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

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

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	2,342
At 31 May 2011	2,342
Depreciation	
Charge for year	352
At 31 May 2011	352
Net book value	
At 31 May 2011	1,990
3. Share capital	2011 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
Equity Shares	
1 Ordinary shares of £1 each	1