

Registration number 7268239

A & S Design Associates Ltd

Abbreviated accounts

for the year ended 31 May 2012

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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 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,192		1,990
Current assets					
Stocks		1,602		-	
Cash at bank and in hand		232		906	
		<u>1,834</u>		<u>906</u>	
Creditors: amounts falling due within one year		<u>(1,037)</u>		<u>(606)</u>	
Net current assets			<u>797</u>		<u>300</u>
Total assets less current liabilities			<u>2,989</u>		<u>2,290</u>
Net assets			<u><u>2,989</u></u>		<u><u>2,290</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,988		2,289
Shareholders' funds			<u><u>2,989</u></u>		<u><u>2,290</u></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 pages 3 to 4 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 2012**

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 2012 , 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 16 October 2012 and signed on its behalf by


Antony Singleton
Director

Registration number 7268239

The notes on pages 3 to 4 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 2012

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

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Cost

At 1 June 2011

Additions

At 31 May 2012

Depreciation

At 1 June 2011

Charge for year

At 31 May 2012

Net book values

At 31 May 2012

At 31 May 2011

Tangible fixed assets £

2,342

600

2,942

352

398

750

2,192

1,990

A & S Design Associates Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>