

**Registration number 7268239**

**A & S Design Associates Ltd**

**Abbreviated accounts**

**for the year ended 31 May 2013**

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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 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		5,206		2,192
<b>Current assets</b>					
Stocks		1,300		1,602	
Debtors		6,251		-	
Cash at bank and in hand		8,975		232	
		<u>16,526</u>		<u>1,834</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,766)</u>		<u>(1,037)</u>	
<b>Net current assets</b>			<u>8,760</u>		<u>797</u>
<b>Total assets less current liabilities</b>			<u>13,966</u>		<u>2,989</u>
<b>Net assets</b>			<u><u>13,966</u></u>		<u><u>2,989</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			13,965		<u>2,988</u>
<b>Shareholders' funds</b>			<u><u>13,966</u></u>		<u><u>2,989</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 2013**

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 2013 , 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 7 October 2013 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 2013**

#### **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 2012

Additions

At 31 May 2013

##### **Depreciation**

At 1 June 2012

Charge for year

At 31 May 2013

##### **Net book values**

At 31 May 2013

At 31 May 2012

##### **Tangible fixed assets £**

2,942

3,933

6,875

750

919

1,669

5,206

2,192

**A & S Design Associates Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2013**

. continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>