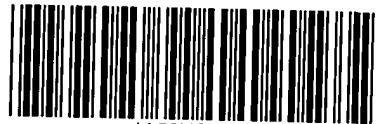


COMPANY REGISTRATION NUMBER 07297976

A & S INTERIORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2015

THURSDAY



A53XQJIP

A13

31/03/2016

#171

COMPANIES HOUSE

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

A & S INTERIORS LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2015

	2015	2014
	£	£
FIXED ASSETS		
Tangible assets	<u>21,736</u>	<u>11,932</u>
CURRENT ASSETS		
Debtors	38,949	38,269
Cash at bank and in hand	<u>512,012</u>	<u>22,727</u>
	<u>550,961</u>	60,996
CREDITORS: Amounts falling due within one year	<u>219,422</u>	<u>23,019</u>
NET CURRENT ASSETS	<u>331,539</u>	<u>37,977</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>353,275</u>	<u>49,909</u>
CREDITORS: Amounts falling due after more than one year	<u>9,790</u>	<u>2,520</u>
	<u><u>343,485</u></u>	<u><u>47,389</u></u>
CAPITAL AND RESERVES		
Called-up equity share capital	1	1
Profit and loss account	<u>343,484</u>	<u>47,388</u>
SHAREHOLDERS' FUNDS	<u><u>343,485</u></u>	<u><u>47,389</u></u>

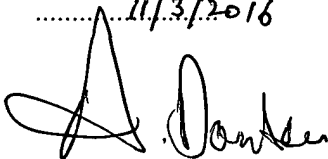
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on11/3/2016



Mr Alan Doubler
Director

Company Registration Number: 07297976