

Registered Number: 07379777

England and Wales

A & S CAR SERVICES LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2013

A & S CAR SERVICES LTD  
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# A & S CAR SERVICES LTD

## Accountants' Report For the year ended 31 July 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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AHMED & CO  
10 WEST CLOSE  
WEMBLEY PARK  
MIDDLESEX  
HA9 9PJ

**Dated:** 27 August 2013

**A & S CAR SERVICES LTD**  
**Abbreviated Balance Sheet**  
**As at 31 July 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,200	1,500
		<b>1,200</b>	<b>1,500</b>
<b>Current assets</b>			
Cash at bank and in hand		1,274	410
		<b>1,274</b>	<b>410</b>
<b>Creditors: amounts falling due within one year</b>		(3,077)	(3,522)
<b>Net current liabilities</b>		<b>(1,803)</b>	<b>(3,112)</b>
<b>Total assets less current liabilities</b>		<b>(603)</b>	<b>(1,612)</b>
<b>Net liabilities</b>		<b>(603)</b>	<b>(1,612)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(703)	(1,712)
<b>Shareholders funds</b>		<b>(603)</b>	<b>(1,612)</b>

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

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AHMED EL-DAMANHOURY Director

Date approved by the board: 27 August 2013

**A & S CAR SERVICES LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 July 2013**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Finance lease and hire purchase charges**

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 August 2012	1,759
At 31 July 2013	<b>1,759</b>
<b>Depreciation</b>	
At 01 August 2012	259
Charge for year	300
At 31 July 2013	<b>559</b>
<b>Net book values</b>	
At 31 July 2013	<b>1,200</b>
At 31 July 2012	<b>1,500</b>

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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 1072 of the Companies Act 2006.