

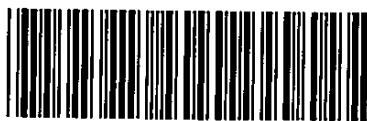
A &S (MON) LTD

Company No: 7401718

Abbreviated Accounts

For the year ended 31st October 2011

SATURDAY



A1CNIO5V

A29

07/07/2012

#107

COMPANIES HOUSE

A & S (MON) LTD
Company Information
For the year ended 31st October 2011

Registered Details

No: 7401718

Address: 172 CORPORATION ROAD
NEWPORT
SOUTH WALES
NP19 0DQ

A & S (MON) LTD
Abbreviated Balance Sheet
As at 3st October 2011

	Notes	2011
		£ £
FIXED ASSET		
Tangible Assets	2	9454
CURRENT ASSETS		
Cash at Bank and in hand		1265
Creditors		
Amounts due within one year		(5962)
Net Current Liabilities		<u>(4697)</u>
Total Assets Less Current Liabilities		<u>4757</u>
Creditors		
Amounts due after one year		<u>(1000)</u>
Net Liability		<u>(3757)</u>
Capital & Reserves		
Called up share capital	4	1
Profit and loss account		3756
Shareholders' funds		<u>3757</u>

In the opinion of the director the company is entitled to claim exemptions from audit under the section 477 of Companies Act 2006. Members have not required the company, under section 476 of Company Act 2006, to obtain an audit for the period ended 31st October 2011. The directors are responsible for ensuring that the company maintains accounting records in compliance with companies Act 2006 and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its Profit and Loss for the year and which comply with the other requirements the Act relating to the accounts so far as applicable to the company.

Approved by the board of Directors and signed on its behalf. These abbreviated accounts have been prepared in accordance with the special provisions of Companies Act relating to small companies.


 DIRECTOR
 MRS MUKTI KAMALY

A & S (MON) LTD

Notes to the Abbreviated Accounts For the year ended 31st October 2011

1 Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents takings received

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets	£
Cost	
At 8 October 2011	10772
Depreciation	
At 30 September 2011	1318 -
Net book value	
At 31 October 2011	9454

3 Loans	2011
	£
Creditors include	
Secured bank loans	4685

4 Share capital	Nominal	2011	2011
	Value	Number	£
Allotted, called up and fully paid	£1	1	1