

Registered Number 07959762

A & S CODING LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,362	12,023
		<u>9,362</u>	<u>12,023</u>
Current assets			
Debtors		11,089	12,953
Cash at bank and in hand		9,718	1,554
		<u>20,807</u>	<u>14,507</u>
Creditors: amounts falling due within one year		(13,901)	(9,622)
Net current assets (liabilities)		<u>6,906</u>	<u>4,885</u>
Total assets less current liabilities		<u>16,268</u>	<u>16,908</u>
Creditors: amounts falling due after more than one year		(7,955)	(10,503)
Total net assets (liabilities)		<u>8,313</u>	<u>6,405</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		8,303	6,395
Shareholders' funds		<u>8,313</u>	<u>6,405</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 9 June 2014

And signed on their behalf by:

Mr W O'Malley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	13,568
Additions	460
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>14,028</u>
Depreciation	
At 1 April 2013	1,545
Charge for the year	3,121
On disposals	-
At 31 March 2014	<u>4,666</u>
Net book values	
At 31 March 2014	<u>9,362</u>
At 31 March 2013	<u>12,023</u>

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