

Registered number
08234806

AAS SERVICE LTD

Abbreviated Accounts

31 October 2013

AAS SERVICE LTD**Registered number:** 08234806**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	134
Current assets		
Cash at bank and in hand		309
Creditors: amounts falling due within one year		(209)
Net current assets		100
Net assets		234
Capital and reserves		
Profit and loss account		234
Shareholder's funds		234

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Adrian Stefan ARHIP

Director

Approved by the board on 8 June 2014

AAS SERVICE LTD

Notes to the Abbreviated Accounts

for the period ended 31 October 2013

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	178
At 31 October 2013	178

Depreciation

Charge for the period	44
At 31 October 2013	44

Net book value

At 31 October 2013	134
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