

Registered number
08234806

AAS SERVICE LTD

Abbreviated Accounts

31 October 2014

AAS SERVICE LTD**Registered number:** 08234806**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	89	134
Current assets			
Cash at bank and in hand		300	309
Creditors: amounts falling due within one year		(358)	(209)
Net current (liabilities)/assets		(58)	100
Net assets		<u>31</u>	<u>234</u>
Capital and reserves			
Profit and loss account		31	234
Shareholder's funds		<u>31</u>	<u>234</u>

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 28 July 2015

AAS SERVICE LTD

Notes to the Abbreviated Accounts for the year ended 31 October 2014

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 January 2015).

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2013	178
At 31 October 2014	<u>178</u>

Depreciation

At 1 November 2013	44
Charge for the year	45
At 31 October 2014	<u>89</u>

Net book value

At 31 October 2014	<u>89</u>
At 31 October 2013	<u>134</u>

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.