

REGISTERED NUMBER: NI059950

MC



00639862

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

29 APR 2009

POST RECEIVED
COMPANIES REGISTRY

Abbreviated Accounts for the Year Ended 30 June 2008

for

A & S Construction (Strabane) Limited

A & S Construction (Strabane) Limited

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for the Year Ended 30 June 2008

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A & S Construction (Strabane) Limited

Company Information
for the Year Ended 30 June 2008

DIRECTORS:

Anthony Brennan
Stephen Kerlin

SECRETARY:

Stephen Kerlin

REGISTERED OFFICE:

96 Urney Road
Strabane
Co. Tyrone
BT82 9RD

REGISTERED NUMBER: NI059950 (Northern Ireland)

ACCOUNTANTS:

Aidan Maguire & Co
36 Railway Street
Strabane
Co. Tyrone
BT82 8EH

A & S Construction (Strabane) Limited

Abbreviated Balance Sheet

30 June 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	31,862	33,427
CURRENT ASSETS			
Stocks		170,000	209,848
Debtors		7,823	11,979
Cash at bank and in hand		1,514	131
		<u>179,337</u>	<u>221,958</u>
CREDITORS			
Amounts falling due within one year		<u>202,300</u>	<u>247,739</u>
NET CURRENT LIABILITIES		<u>(22,963)</u>	<u>(25,781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,899</u>	<u>7,646</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>8,897</u>	<u>7,644</u>
SHAREHOLDERS' FUNDS		<u>8,899</u>	<u>7,646</u>

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

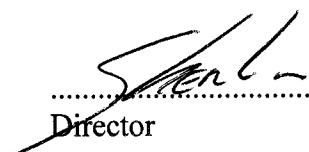
A & S Construction (Strabane) Limited

Abbreviated Balance Sheet - continued

30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board of Directors on 28-4-09
and were signed on its behalf by:


.....
Director

A & S Construction (Strabane) Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 June 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	36,783
Additions	3,843
	<hr/>
At 30 June 2008	40,626
	<hr/>
DEPRECIATION	
At 1 July 2007	3,356
Charge for year	5,408
	<hr/>
At 30 June 2008	8,764
	<hr/>
NET BOOK VALUE	
At 30 June 2008	31,862
	<hr/>
At 30 June 2007	33,427
	<hr/>

A & S Construction (Strabane) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

1,000,000 Ordinary

Nominal
value:
£1

2008
£

1,000,000

2007
£

1,000,000

Allotted, issued and fully paid:

Number: Class:

2 Ordinary

Nominal
value:
£1

2008
£

2

2007
£

2