

REGISTERED NUMBER: NI059950 (Northern Ireland)

**Abbreviated Accounts for the Year Ended 30 June 2009**

**for**

**A & S Construction (Strabane) Limited**

WEDNESDAY



\*JYUUIRW\*

JNI

31/03/2010

379

COMPANIES HOUSE

**A & S Construction (Strabane) Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & S Construction (Strabane) Limited**

**Company Information**  
**for the Year Ended 30 June 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,900	31,862
<b>CURRENT ASSETS</b>			
Stocks		-	170,000
Debtors		-	7,823
Cash at bank and in hand		131	1,514
		<u>131</u>	<u>179,337</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,382</u>	<u>202,300</u>
<b>NET CURRENT LIABILITIES</b>		<u>(26,251)</u>	<u>(22,963)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,351)</u>	<u>8,899</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(16,353)</u>	<u>8,897</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,351)</u>	<u>8,899</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/3/10 ... ..  
and were signed on its behalf by



Stephen Kerlin - Director

The notes form part of these abbreviated accounts

## A & S Construction (Strabane) Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

#### 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 April 2008)

##### **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 £
<b>COST</b>	
At 1 July 2008	40,626
Disposals	(26,975)
	<hr/>
At 30 June 2009	13,651
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2008	8,764
Charge for year	1,414
Eliminated on disposal	(6,427)
	<hr/>
At 30 June 2009	3,751
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2009	9,900
	<hr/>
At 30 June 2008	31,862
	<hr/>

**A & S Construction (Strabane) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £ <u>2</u>	2008 £ <u>2</u>
2	Ordinary			