

Registered Number 2507495

A & S MOTORS (GOSPORT) LTD

Abbreviated Accounts

31 May 2009

SATURDAY



A6BMGHHR

A09

13/02/2010

278

COMPANIES HOUSE

A & S MOTORS (GOSPORT) LTD**Registered Number 2507495****Balance Sheet as at 31 May 2009**

	Notes	2009	2008
		£	£
Fixed Assets	2		
Tangible		189001	193842
Total Fixed Assets		189001	193842
Current Assets			
Stock		0	0
Debtors		300000	100049
Cash		167093	309869
Total Current Assets		467093	409918
Creditors amounts falling due within 1 year		216408	200537
Net Current Assets		250685	209381
Creditors amounts falling due after 1 year		0	0
Total Net Assets		439686	403223
Capital and Reserves			
Called up Share Capital		2	2
Profit and Loss Account		439684	403221
Shareholders funds		439686	403223

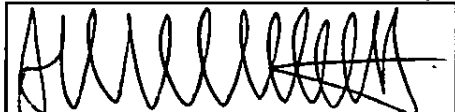
a For the financial year ended 31 May 2009 the company was entitled to exemption under section 477 (2) Companies Act 2006

b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 16 October 2009 and signed on their behalf



A Hewett

Notes to the Abbreviated Accounts

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the

Depreciation

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

Plant and Equipment	15% Reducing Balance
Leasehold Premises	Nil
Land and Buildings	2% Straight Line

COST OR VALUATION

Land and Buildings
Plant and Equipment
Leasehold Premises

BROUGHT FORWARD	ADDITIONS	DISPOSALS	CARRIED FORWARD
242075	0	0	242075
0	0	0	0
0	0	0	0
242075	0	0	242075

DEPRECIATION

Land and Buildings
Plant and Equipment
Leasehold Premises

BROUGHT FORWARD	CHARGE FOR YEAR	DISPOSALS	CARRIED FORWARD
48233	4841	0	53074
0	0	0	0
0	0	0	0
48233	4841	0	53074

NET BOOK VALUE

Land and Buildings
Plant and Equipment
Leasehold Premises

BROUGHT FORWARD	CARRIED FORWARD
193842	189001
0	0
0	0
193842	189001