

**REGISTERED NUMBER: 04104227 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010**

**FOR**

**A & S CONTROLS LIMITED**

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15/07/2011

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COMPANIES HOUSE

**A & S CONTROLS LIMITED (REGISTERED NUMBER: 04104227)**

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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**A & S CONTROLS LIMITED (REGISTERED NUMBER: 04104227)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2010**

	Notes	30 11 10 £	£	30 11 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,430		24,515
<b>CURRENT ASSETS</b>					
Debtors		18,217		20,180	
Cash at bank		11,890		7,240	
		30,107		27,420	
<b>CREDITORS</b>					
Amounts falling due within one year	3	32,189		36,879	
<b>NET CURRENT LIABILITIES</b>			(2,082)		(9,459)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,348		15,056
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		12,579		14,718
<b>NET ASSETS</b>			3,769		338
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			3,669		238
<b>SHAREHOLDERS' FUNDS</b>			3,769		338

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 CONTROLS LIMITED (REGISTERED NUMBER: 04104227)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2010**

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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 30 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M. P. Jeffers', with a stylized flourish at the end.

Mrs M P Jeffers - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

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**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc            -    25% on reducing balance and 20% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**A & S CONTROLS LIMITED (REGISTERED NUMBER: 04104227)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2009 and 30 November 2010	54,381
<b>DEPRECIATION</b>	
At 1 December 2009	29,866
Charge for year	6,085
At 30 November 2010	35,951
<b>NET BOOK VALUE</b>	
At 30 November 2010	18,430
At 30 November 2009	24,515

**3 CREDITORS**

Creditors include an amount of £20,565 (30 11 09 - £22,704) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 10 £	30 11 09 £
100	Ordinary shares	£1	100	100

**5 TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 30 November 2010 and 30 November 2009

	30 11 10 £	30 11 09 £
<b>Mrs M P Jeffers</b>		
Balance outstanding at start of year	1,274	-
Amounts advanced	-	1,274
Amounts repaid	(1,274)	-
Balance outstanding at end of year	-	1,274

**A & S CONTROLS LIMITED (REGISTERED NUMBER: 04104227)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

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**5 TRANSACTIONS WITH DIRECTORS - continued**

**D Jeffers**

Balance outstanding at start of year	1,105	-
Amounts advanced	-	1,105
Amounts repaid	(1,105)	-
Balance outstanding at end of year	-	1,105
	<u>          </u>	<u>          </u>