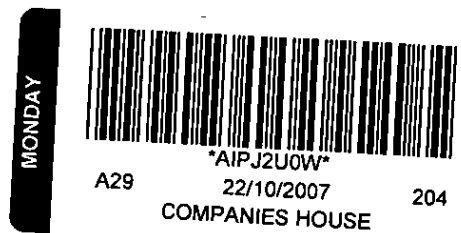


Abbreviated Unaudited Accounts For The Year Ended 31 March 2007

for

A & S CONSTRUCTION SERVICES LIMITED



A & S CONSTRUCTION SERVICES LIMITED

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For The Year Ended 31 March 2007**

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A & S CONSTRUCTION SERVICES LIMITED

**Company Information
For The Year Ended 31 March 2007**

DIRECTOR: S Williamson

SECRETARY: Mrs A Williamson

REGISTERED OFFICE: Fieldview House
Castlethorpe
Brigg
DN20 9LF

REGISTERED NUMBER: 04709618

ACCOUNTANTS: Glover & Co
50A Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PQ

A & S CONSTRUCTION SERVICES LIMITED

Abbreviated Balance Sheet 31 March 2007

| 2006 | | | | 2007 |
|---------------|---------------|--|-------|-----------------|
| £ | £ | | Notes | £ |
| | | FIXED ASSETS | | |
| | 1,420 | Tangible assets | 2 | 143,029 |
| | | CURRENT ASSETS | | |
| 57,340 | | Debtors | | 57,340 |
| 27,977 | | Cash at bank | | 18,122 |
| <u>85,317</u> | | | | <u>75,462</u> |
| | | CREDITORS | | |
| 18,912 | | Amounts falling due within one year | | 155,188 |
| | <u>66,405</u> | NET CURRENT (LIABILITIES)/ASSETS | | <u>(79,726)</u> |
| | <u>67,825</u> | TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>63,303</u> |
| | | CAPITAL AND RESERVES | | |
| | 1,000 | Called up share capital | 3 | 1,000 |
| | 66,825 | Profit and loss account | | 62,303 |
| | <u>67,825</u> | SHAREHOLDERS' FUNDS | | <u>63,303</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

18/10/07

and were signed by

S. Williamson

S Williamson - Director

The notes form part of these abbreviated accounts

A & S CONSTRUCTION SERVICES LIMITED

Notes to the Abbreviated Accounts For The Year Ended 31 March 2007

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 2005)

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

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

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2006 | 2,591 |
| Additions | 141,964 |
| | <hr/> |
| At 31 March 2007 | 144,555 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2006 | 1,171 |
| Charge for year | 355 |
| | <hr/> |
| At 31 March 2007 | 1,526 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2007 | 143,029 |
| | <hr/> |
| At 31 March 2006 | 1,420 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Authorised, allotted, issued and fully paid | | Nominal value | 2007 £ | 2006 £ |
|---|----------|------------------|--------------|--------------|
| Number | Class | | | |
| 1,000 | Ordinary | 1 | <u>1,000</u> | <u>1,000</u> |