

Registered Number 04709618

A & S CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 March 2011

A & S CONSTRUCTION SERVICES LIMITED

Registered Number 04709618

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	142,443	142,602
Total fixed assets		142,443	142,602
Current assets			
Stocks		85,000	7,285
Debtors		45,000	45,000
Cash at bank and in hand		30,569	36,419
Total current assets		160,569	88,704
Creditors: amounts falling due within one year		(265,845)	(170,300)
Net current assets		(105,276)	(81,596)
Total assets less current liabilities		37,167	61,006
Total net Assets (liabilities)		37,167	61,006
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		36,167	60,006
Shareholders funds		37,167	61,006

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the 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:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

S Williamson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts 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.

Depreciation

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

Land and Buildings	0.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	145,001
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>145,001</u>
Depreciation	
At 31 March 2010	2,399
Charge for year	159
on disposals	
At 31 March 2011	<u>2,558</u>
Net Book Value	
At 31 March 2010	142,602
At 31 March 2011	<u>142,443</u>