Registered Number 04709618

A & S CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 March 2012

A & S CONSTRUCTION SERVICES LIMITED **Registered Number 04709618**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		142,323		142,443
Total fixed assets			142,323		142,443
Current assets					
Stocks		200,000		85,000	
Debtors		38,241		45,000	
Cash at bank and in hand		3,982		30,569	
Total current assets		242,223		160,569	
Creditors: amounts falling due within one year		(347,273)		(265,845)	
Net current assets			(105,050)		(105,276)
Total assets less current liabilities			37,273		37,167
Total net Assets (liabilities)			37,273		37,167
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			36,273		36,167
Shareholders funds			37,273		37,167

a. For the year ending 31 March 2012 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 19 October 2012

And signed on their behalf by:
Mr 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 2012

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	%
Plant and Machinery	25.00%

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	145,001
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	145,001
Depreciation	
At 31 March 2011	2,558
Charge for year	120
on disposals	
At 31 March 2012	2,678
Net Book Value	
At 31 March 2011	142,443
At 31 March 2012	142,323

3 **Transactions with directors**

The director has made interest free loans with no fixed repayment dates to the company, these stood at £342,810 on 31st March 2012 (£242,679 at 31st March 2011)