

**Registered Number 04709618**

**A & S CONSTRUCTION SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	343,132	142,323
		<u>343,132</u>	<u>142,323</u>
<b>Current assets</b>			
Stocks		-	200,000
Debtors		37,564	38,241
Cash at bank and in hand		13,674	3,982
		<u>51,238</u>	<u>242,223</u>
<b>Creditors: amounts falling due within one year</b>		<u>(342,707)</u>	<u>(347,273)</u>
<b>Net current assets (liabilities)</b>		<u>(291,469)</u>	<u>(105,050)</u>
<b>Total assets less current liabilities</b>		<u>51,663</u>	<u>37,273</u>
<b>Total net assets (liabilities)</b>		<u>51,663</u>	<u>37,273</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		50,663	36,273
<b>Shareholders' funds</b>		<u>51,663</u>	<u>37,273</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2013

And signed on their behalf by:  
**Mr S Williamson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided on plant and machinery at 25% on the reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	145,001
Additions	201,198
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>346,199</u>
<b>Depreciation</b>	
At 1 April 2012	2,678
Charge for the year	389
On disposals	-
At 31 March 2013	<u>3,067</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>343,132</u></u>
At 31 March 2012	<u><u>142,323</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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