

Registered Number 04709618

A & S CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	352,268	354,721
		<u>352,268</u>	<u>354,721</u>
Current assets			
Debtors		37,564	37,564
Cash at bank and in hand		102,398	81,234
		<u>139,962</u>	<u>118,798</u>
Creditors: amounts falling due within one year		<u>(381,659)</u>	<u>(367,516)</u>
Net current assets (liabilities)		<u>(241,697)</u>	<u>(248,718)</u>
Total assets less current liabilities		<u>110,571</u>	<u>106,003</u>
Total net assets (liabilities)		<u>110,571</u>	<u>106,003</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		109,571	105,003
Shareholders' funds		<u>110,571</u>	<u>106,003</u>

- For the year ending 31 March 2016 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 27 October 2016

And signed on their behalf by:

Mr S Williamson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Plant and machinery is depreciated 25% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	362,456
Additions	982
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>363,438</u>
Depreciation	
At 1 April 2015	7,735
Charge for the year	3,435
On disposals	-
At 31 March 2016	<u>11,170</u>
Net book values	
At 31 March 2016	<u>352,268</u>
At 31 March 2015	<u>354,721</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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