

Registered Number 05214948

A & S CRUSHING SERVICES LIMITED

Abbreviated Accounts

31 December 2007

A & S CRUSHING SERVICES LIMITED

Registered Number 05214948

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid					36,400
Current assets					
Debtors		8,900		301	
Cash at bank and in hand		5,083		1,456	
Total current assets		<u>13,983</u>		<u>1,757</u>	
Creditors: amounts falling due within one year		(14,373)		(41,594)	
Net current assets			(390)		(39,837)
Total assets less current liabilities			<u>(390)</u>		<u>(3,437)</u>
Creditors: amounts falling due after one year					(1,707)
Provisions for liabilities and charges			53		1,002
Total net Assets (liabilities)			(337)		(4,142)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(338)</u>		<u>(4,143)</u>
Shareholders funds			<u>(337)</u>		<u>(4,142)</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 October 2008

And signed on their behalf by:

A W Sibley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1 Going Concern

At the balance sheet date the company's liabilities exceeded its assets by £337 which might indicate that the company may not be able to continue. However, the major creditor in the accounts is in respect of the director. The accounts have been prepared on a going concern basis based upon the confirmed support of the director.