

**A & S SCIENTIFIC LIMITED**

COMPANY NUMBER  
5764052

ABBREVIATED ACCOUNTS  
for the year ended  
31 March 2008



**WINBURN GLASS NORFOLK**

Chartered Accountants  
Convention House  
St Mary's Street  
LEEDS LS9 7DP

## A &amp; S SCIENTIFIC LIMITED

**BALANCE SHEET**

31 March 2008


	Note	2008	2007
<b>FIXED ASSETS</b>			
Tangible assets	1	7,066	8,067
<b>CURRENT ASSETS</b>			
Debtors		23,063	240
Cash at bank and in hand		6,563	1,633
		<u>29,626</u>	<u>1,873</u>
<b>CREDITORS - amounts falling due within one year</b>		<u>13,032</u>	<u>4,359</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>16,594</u>	<u>( 2,486 )</u>
		<u><u>£ 23,660</u></u>	<u><u>£ 5,581</u></u>
Representing			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		23,659	5,580
<b>SHAREHOLDERS' FUNDS - equity interests</b>		<u><u>£ 23,660</u></u>	<u><u>£ 5,581</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. Advantage has been taken of available exemptions.

The financial statements on pages 1 to 3 were approved by the Board on 11/08/08

**STATEMENT BY THE DIRECTOR UNDER SECTION 249B COMPANIES ACT 1985  
(CONCERNING EXEMPTION OF AUDIT)**

- For the year ended 31 March 2008 the company was entitled to exemption under subsection (1) of section 249A
- No notice has been deposited under subsection (2) of section 249B in relation to these accounts
- The director acknowledges his responsibilities for
  - i) ensuring that 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

X   
S S F Wong  
Director

**ACCOUNTING POLICIES**

for the year ended 31 March 2008

**ACCOUNTING CONVENTION**

The financial statements have been prepared in accordance with applicable accounting standards and in accordance with the historical cost convention, no adjustment having been made for the effect of inflation

**TANGIBLE FIXED ASSETS AND DEPRECIATION**

For all tangible fixed assets depreciation is calculated to write down their cost to estimated residual values by equal instalments over the period of their estimated economic lives. The following rates are applied -

Fixtures, fittings and equipment	33 3% on cost
Motor vehicles	25% on cost

**DEFERRED TAXATION**

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and laws. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**TURNOVER**

Turnover is the invoiced amount of services provided, less credits issued, falling within the company's ordinary activities and is stated exclusive of Value Added Tax.

**NOTES TO THE FINANCIAL STATEMENTS**

for the year ended 31 March 2008

**1 TANGIBLE FIXED ASSETS**

	Total
<b>COST</b>	
At 1 April 2007	10,850
Additions	9,074
Disposals	( 10,000 )
<b>At 31 March 2008</b>	<b>9,924</b>
<b>DEPRECIATION</b>	
At 1 April 2007	2,783
Charge for the period	2,575
Disposals	( 2,500 )
<b>At 31 March 2008</b>	<b>2,858</b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2008</b>	<b>£ 7,066</b>
<b>At 1 April 2007</b>	<b>£ 8,067</b>

**2 SHARE CAPITAL**

	<b>2008</b>
Authorised	
100 Ordinary shares of £1 each	<b>£ 100</b>
Issued, Allotted and fully paid	
1 Ordinary share of £1 each	<b>£ 1</b>