

Registered number  
5764052

A & S SCIENTIFIC LIMITED

Abbreviated Accounts

31 March 2012

MONDAY



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24/12/2012

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COMPANIES HOUSE

**A & S SCIENTIFIC LIMITED**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

5764052

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	27,707	359
<b>Current assets</b>			
Debtors		51,350	9,135
Cash at bank and in hand		<u>2,103</u>	<u>2,389</u>
		53,453	11,524
<b>Creditors: amounts falling due within one year</b>		<u>(101,345)</u>	<u>(49,587)</u>
<b>Net current liabilities</b>		(47,892)	(38,063)
<b>Net liabilities</b>		<u>(20,185)</u>	<u>(37,704)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(20,186)	(37,705)
<b>Shareholders' funds</b>		<u>(20,185)</u>	<u>(37,704)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S S F Wong  
Director

Approved by the board on 20 December 2012

**A & S SCIENTIFIC LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	33 3% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2011	10,794
Additions	41,289
At 31 March 2012	<u>52,083</u>

**Depreciation**

At 1 April 2011	10,435
Charge for the year	13,941
At 31 March 2012	<u>24,376</u>

**Net book value**

At 31 March 2012	<u>27,707</u>
At 31 March 2011	<u>359</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>