

Registered number  
05764052

A & S SCIENTIFIC LIMITED

Abbreviated Accounts

31 March 2013

**A & S SCIENTIFIC LIMITED****Registered number:** 05764052**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	13,767	27,707
<b>Current assets</b>			
Debtors		60,134	51,350
Cash at bank and in hand		1,745	2,103
		<u>61,879</u>	<u>53,453</u>
<b>Creditors: amounts falling due within one year</b>		<u>(130,943)</u>	<u>(101,345)</u>
<b>Net current liabilities</b>		(69,064)	(47,892)
<b>Net liabilities</b>		<u>(55,297)</u>	<u>(20,185)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(55,298)	(20,186)
<b>Shareholders' funds</b>		<u>(55,297)</u>	<u>(20,185)</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 23 December 2013

# A & S SCIENTIFIC LIMITED

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

### 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 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 2012	52,083
At 31 March 2013	<u>52,083</u>

#### **Depreciation**

At 1 April 2012	24,376
Charge for the year	<u>13,940</u>
At 31 March 2013	<u>38,316</u>

#### **Net book value**

At 31 March 2013	<u>13,767</u>
At 31 March 2012	<u>27,707</u>

### 3 Share capital

Nominal  
value

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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