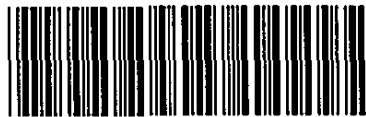


A & S SCIENTIFIC LIMITED

COMPANY NUMBER
5764052

ABBREVIATED ACCOUNTS
for the year ended
31 March 2010

THURSDAY



ATTLPQD9

A54

30/12/2010

329

COMPANIES HOUSE

A & S SCIENTIFIC LIMITED
Company registration number 5764052

BALANCE SHEET

31 March 2010

| | Note | 2010 | 2009 |
|--|------|------------------------|------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 1 | 2,308 | 4,710 |
| CURRENT ASSETS | | | |
| Debtors | | 32,003 | 11,584 |
| Cash at bank and in hand | | 3,860 | 15,025 |
| | | <u>35,863</u> | <u>26,609</u> |
| CREDITORS - amounts falling due within one year | | <u>21,958</u> | <u>3,743</u> |
| NET CURRENT ASSETS | | 13,905 | 22,866 |
| | | <u>£ 16,213</u> | <u>£ 27,576</u> |
| Representing | | | |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 16,212 | 27,575 |
| SHAREHOLDERS' FUNDS - equity interests | | <u>£ 16,213</u> | <u>£ 27,576</u> |

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements on pages 1 to 3 were approved by the Board on 24 December 2010

**STATEMENT BY THE DIRECTOR UNDER SECTION 475(2) COMPANIES ACT 2006
(CONCERNING EXEMPTION OF AUDIT)**

- For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts



S S F Wong
Director

A & S SCIENTIFIC LIMITED

ACCOUNTING POLICIES

for the year ended 31 March 2010

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.

A & S SCIENTIFIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2010

1 TANGIBLE FIXED ASSETS

| | Total |
|-------------------------|----------------|
| COST | |
| At 1 April 2009 | 10,255 |
| Additions | - |
| At 31 March 2010 | 10,255 |
| DEPRECIATION | |
| At 1 April 2009 | 5,545 |
| Charge for the period | 2,402 |
| At 31 March 2010 | 7,947 |
| NET BOOK VALUE | |
| At 31 March 2010 | £ 2,308 |
| At 1 April 2009 | £ 4,710 |

2 SHARE CAPITAL

| | 2010 | 2009 |
|---------------------------------|------|------|
| Issued, Allotted and fully paid | | |
| 1 Ordinary share of £1 each | £ 1 | £ 1 |