

A & S Scientific Ltd

Unaudited Financial Statements ,

for the Year Ended 31 March 2016

Winburn Glass Norfolk
Chartered Accountants
Convention House
St. Mary's Street
Leeds
LS9 7DP

A & S Scientific Ltd
(Registration number: 05764052)
Balance Sheet at 31 March 2016

	2016 £	2015 £
Fixed assets	<u>7,976</u>	<u>12,873</u>
Current assets	46,866	23,529
Prepayments and accrued income	585	553
Creditors: Amounts falling due within one year	<u>(163,915)</u>	<u>(164,690)</u>
Net current liabilities	<u>(116,464)</u>	<u>(140,608)</u>
Total assets less current liabilities	(108,488)	(127,735)
Accruals and deferred income	<u>(1,014)</u>	<u>(644)</u>
Net liabilities	<u>(109,502)</u>	<u>(128,379)</u>
Capital and reserves	<u>(109,502)</u>	<u>(128,379)</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 12 December 2016

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 Doctor Stephen Sik Fan Wong
 Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.