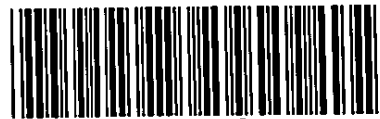


REGISTERED NUMBER: 06743250 (England and Wales)

Abbreviated Accounts
for the Period 6 November 2008 to 30 November 2009
for
A & S Drinks Ltd

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COMPANIES HOUSE

A & S Drinks Ltd

**Contents of the Abbreviated Accounts
for the Period 6 November 2008 to 30 November 2009**

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A & S Drinks Ltd
Company Information
for the Period 6 November 2008 to 30 November 2009

DIRECTOR: H Sohal

SECRETARY: Mrs P Kaur

REGISTERED OFFICE: 20 Le More
Four Oaks Sutton Coldfield
Birmingham
B74 2XY

REGISTERED NUMBER: 06743250 (England and Wales)

ACCOUNTANTS: Bansal Accountants Limited
94 Marlborough Road
Coventry
CV2 4ER

A & S Drinks Ltd

**Abbreviated Balance Sheet
30 November 2009**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		115,542
Tangible assets	3		<u>5,312</u>
			120,854
 CURRENT ASSETS			
Stocks		32,550	
Cash at bank and in hand		<u>6,858</u>	
		39,408	
 CREDITORS			
Amounts falling due within one year		<u>12,427</u>	
 NET CURRENT ASSETS			<u>26,981</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			147,835
 CREDITORS			
Amounts falling due after more than one year	4		<u>146,415</u>
 NET ASSETS			<u><u>1,420</u></u>
 CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			<u>1,320</u>
 SHAREHOLDERS' FUNDS			<u><u>1,420</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & S Drinks Ltd

Abbreviated Balance Sheet - continued
30 November 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 June 2010 and were signed by

A handwritten signature in black ink, appearing to read 'H Sohal', with a long horizontal flourish extending to the right.

H Sohal - Director

The notes form part of these abbreviated accounts

A & S Drinks Ltd

**Notes to the Abbreviated Accounts
for the Period 6 November 2008 to 30 November 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of fifteen years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	123,795
At 30 November 2009	123,795
AMORTISATION	
Charge for period	8,253
At 30 November 2009	8,253
NET BOOK VALUE	
At 30 November 2009	115,542

A & S Drinks Ltd

**Notes to the Abbreviated Accounts - continued
for the Period 6 November 2008 to 30 November 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,950
At 30 November 2009	<u>5,950</u>
DEPRECIATION	
Charge for period	638
At 30 November 2009	<u>638</u>
NET BOOK VALUE	
At 30 November 2009	<u><u>5,312</u></u>

4 CREDITORS

Creditors include the following debts falling due in more than five years

	£
Repayable by instalments	<u><u>48,701</u></u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary shares	£1 00	<u><u>100</u></u>

A & S Drinks Ltd

**Report of the Accountants to the Director of
A & S Drinks Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2009 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bansal Accountants Limited
94 Marlborough Road
Coventry
CV2 4ER

21 June 2010

This page does not form part of the abbreviated accounts