

REGISTERED NUMBER. 6787008 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2012

for

A & S Immigration Services Limited

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COMPANIES HOUSE

A & S Immigration Services Limited

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for the Year Ended 31 January 2012

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A & S Immigration Services Limited

Company Information
for the Year Ended 31 January 2012

DIRECTOR:

Mrs S Aslan

SECRETARY:

REGISTERED OFFICE:

1A Dalling Road
King Street
London
W6 0JD

REGISTERED NUMBER:

6787008 (England and Wales)

A & S Immigration Services Limited

Abbreviated Balance Sheet

31 January 2012

	Notes	31.1.12 £	31.1.11 £
FIXED ASSETS			
Tangible assets	2	773	966
CURRENT ASSETS			
Cash at bank		235	-
CREDITORS			
Amounts falling due within one year		(4,545)	(11,910)
NET CURRENT LIABILITIES		(4,310)	(11,910)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,537)	(10,944)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(3,539)	(10,946)
SHAREHOLDERS' FUNDS		(3,537)	(10,944)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

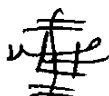
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 7 September 2012 and were signed by



Mrs S Aslani - Director

The notes form part of these abbreviated accounts

A & S Immigration Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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 services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2011 and 31 January 2012	<u>1,510</u>
DEPRECIATION	
At 1 February 2011	544
Charge for year	<u>193</u>
At 31 January 2012	<u>737</u>
NET BOOK VALUE	
At 31 January 2012	<u>773</u>
At 31 January 2011	<u>966</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 1 12 £	31 1 11 £
2	Ordinary	1	<u>2</u>	<u>2</u>