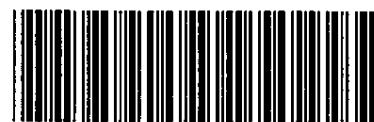


COMPANY REGISTRATION NUMBER 1806998

A & S FABRICATIONS (NOTTINGHAM) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2009

WM PROSERV LLP
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Leicester
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A & S FABRICATIONS (NOTTINGHAM) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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A & S FABRICATIONS (NOTTINGHAM) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £
FIXED ASSETS	2			
Tangible assets			<u>6,147</u>	<u>12,170</u>
CURRENT ASSETS				
Stocks		5,500		4,262
Debtors		40,913		57,041
Cash at bank and in hand		<u>59,847</u>		<u>67,321</u>
		106,260		128,624
CREDITORS: Amounts falling due within one year	3	<u>74,255</u>		<u>62,398</u>
NET CURRENT ASSETS			<u>32,005</u>	<u>66,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,152</u>	<u>78,396</u>
CREDITORS: Amounts falling due after more than one year	4		-	4,118
			<u>38,152</u>	<u>74,278</u>
CAPITAL AND RESERVES				
Called-up equity share capital	6		2	2
Profit and loss account			<u>38,150</u>	<u>74,276</u>
SHAREHOLDERS' FUNDS			<u>38,152</u>	<u>74,278</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

A & S FABRICATIONS (NOTTINGHAM) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2009

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 6 May 2009, and are signed on their behalf by:

MR A LAUSI
Director



The notes on pages 3 to 5 form part of these abbreviated accounts.

A & S FABRICATIONS (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% Straight Line
Fixtures & Fittings	- 10% Straight Line
Motor Vehicles	- 25% Straight Line
Equipment	- 33% Straight Line

Stocks

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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Pension costs

During the year two directors were accruing benefits under a money purchase scheme (2007: two).

A & S FABRICATIONS (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	43,658
Additions	<u>159</u>
At 31 March 2009	<u>43,817</u>
DEPRECIATION	
At 1 April 2008	31,488
Charge for year	<u>6,182</u>
At 31 March 2009	<u>37,670</u>
NET BOOK VALUE	
At 31 March 2009	<u>6,147</u>
At 31 March 2008	<u>12,170</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	<u>4,118</u>	<u>4,118</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009 £	2008 £
Hire purchase agreements	<u>-</u>	<u>4,118</u>

5. RELATED PARTY TRANSACTIONS

During the year the company paid property rents on a full commercial basis to Mr S Tassi and Mr A Lausi, the directors and shareholders of the company, amounting to £7,920 (2007: £7,500).

A & S FABRICATIONS (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

6. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>