

Registration number 5214948

A & S Crushing Services Limited

Abbreviated accounts

for the year ended 31 December 2006

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A & S Crushing Services Limited

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A & S Crushing Services Limited

**Accountants' report on the unaudited financial statements to the directors of
A & S Crushing Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages 2 to 6 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 supplied to us.

West-Webbe & Co. Ltd
West-Webbe & Co Ltd
Chartered Certified Accountants
81-83 High Street
Rayleigh
Essex
SS6 7EJ

Date: 26 October 2007

A & S Crushing Services Limited

Abbreviated balance sheet as at 31 December 2006

	Notes	31/12/06		31/12/05	
		£	£	£	£
Fixed assets					
Tangible assets	2		36,400		41,122
Current assets					
Debtors		301		3,912	
Cash at bank and in hand		1,456		2,337	
		<u>1,757</u>		<u>6,249</u>	
Creditors: amounts falling due within one year		<u>(41,594)</u>		<u>(47,517)</u>	
Net current liabilities			<u>(39,837)</u>		<u>(41,268)</u>
Total assets less current liabilities			(3,437)		(146)
Creditors: amounts falling due after more than one year			(1,707)		(2,987)
Provisions for liabilities			<u>1,002</u>		<u>570</u>
Deficiency of assets			<u>(4,142)</u>		<u>(2,563)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(4,143)</u>		<u>(2,564)</u>
Shareholders' funds			<u>(4,142)</u>		<u>(2,563)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

A & S Crushing Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 26 October 2007 and signed on its behalf by


A W Sibley
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

A & S Crushing Services Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention Tick the box in order to enter an optional business review under Directors' Report Information.

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

FRSSE 2005

The company adopted FRSSE 2005 during the financial year (effective 1 January 2005).

The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied. No prior year adjustment is made in these financial statements as the change in accounting policy has not resulted in a change to the prior year's figures.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10% on book written down value
Motor vehicles	-	25% on book written down value

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

A & S Crushing Services Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

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1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.7. Going concern

The accounts have been prepared on a going concern basis based upon the confirmed support of the director.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2006	44,915
At 31 December 2006	44,915
Depreciation	
At 1 January 2006	3,793
Charge for year	4,722
At 31 December 2006	8,515
Net book values	
At 31 December 2006	36,400
At 31 December 2005	41,122

A & S Crushing Services Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

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3.	Share capital	31/12/06 £	31/12/05 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>