Registration number 05677810

A & S Fixings Limited

Abbreviated accounts

for the year ended 31 March 2010

COMPANIES HOUSE

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Accountants' report on the unaudited financial statements to the directors of A & S Fixings Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 4 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

Vogue Management Services Limited Accountants and business advisors Units 8 - 10 Strawberry Lane Strawberry Lane Wolverhampton

Date: 5 October 2010

Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Stocks		-		25	
		-		25	
Creditors: amounts falling due within one year		-		(393)	
Net current liabilities			-		(368)
Total assets less current					
liabilities			-		(368)
Deficiency of assets			<u> </u>		(368)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(2)		(370)
Shareholders' funds			-		(368)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2010

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts/were approved by the Board on 5 October 2010 and signed on its behalf by

S.J. Coleman Director

Registration number 05677810

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2.	Share capital	2010 £	2009 £
	Authorised	4	*
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid	· · · · · · · · · · · · · · · · · · ·	
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2