

A & S (KENT) LIMITED

**Company Registration Number:
06349143 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

A & S (KENT) LIMITED

Company Information for the Period Ended 31st August 2011

Director:	A Kuddus
Company secretary:	K Begum
Registered office:	5 Commodore House, Poplar High Street, Poplar London E14 0BA
Company Registration Number:	06349143 (England and Wales)

A & S (KENT) LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	7,987	9,984
Total fixed assets:		<u>7,987</u>	<u>9,984</u>
Current assets			
Stocks:		2,137	1,060
Cash at bank and in hand:		100	100
Total current assets:		<u>2,237</u>	<u>1,160</u>
Creditors			
Creditors: amounts falling due within one year		13,655	10,882
Net current assets (liabilities):		<u>(11,418)</u>	<u>(9,722)</u>
Total assets less current liabilities:		<u>(3,431)</u>	<u>262</u>
Total net assets (liabilities):		<u><u>(3,431)</u></u>	<u><u>262</u></u>

The notes form part of these financial statements

A & S (KENT) LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(3,433)	260
Total shareholders funds:		<u>(3,431)</u>	<u>262</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Kuddus
Status: Director

The notes form part of these financial statements

A & S (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

A & S (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	12,480
At 31st August 2011:	12,480
Depreciation	
At 01st September 2010:	2,496
Charge for year:	1,997
At 31st August 2011:	4,493
Net book value	
At 31st August 2011:	7,987
At 31st August 2010:	9,984

A & S (KENT) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.