A & S DIY UK LTD

**Abbreviated Accounts** 

30 November 2009

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LD3

06/08/2010 COMPANIES HOUSE

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# A & S DIY UK LTD Abbreviated Balance Sheet as at 30 November 2009

	Notes		2009 £
Fixed assets			_
Tangible assets	2		7,580
Current assets			
Stocks		3,622	
Debtors		1,400	
		5,022	
Creditors, amounts falling du	e		
within one year		(32,882)	
Net current liabilities			(27,860)
Net liabilities		- -	(20,280)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(20,282)
Shareholders' funds		- -	(20,280)

For the period ending 30/11/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

Sayed M Elmoniri

Director

Approved by the board on 2 August 2010

## A & S DIY UK LTD

# Notes to the Abbreviated Accounts for the period ended 30 November 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Van	20% straight line

#### Stacks

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

2	Tangible fixed assets		£
	Cost Additions		9,475
	At 30 November 2009		9,475
	<b>Depreciation</b> Charge for the period		1,895
	At 30 November 2009		1,895
	Net book value At 30 November 2009		7,580
3	Share capital		2009 £
	Authorised Ordinary shares of £1 each		1,000
		2009 No	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	2