

Registered number
06744020

A & S DIY UK LTD
Abbreviated Accounts
30 November 2009

FRIDAY



LKYKVM8F

LD3

06/08/2010

267

COMPANIES HOUSE

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
		<u>5,022</u>
Creditors, amounts falling due within one year		(32,882)
Net current liabilities		<u>(27,860)</u>
Net liabilities		<u>(20,280)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(20,282)
Shareholders' funds		<u>(20,280)</u>

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

1 Accounting policies

Turnover

Depreciation

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

Stocks

2 Tangible fixed assets

3 Share capital

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