

A & S IMMIGRATION SERVICES LIMITED

**Company Registration Number:
06787008 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st January 2014

End date: 29th January 2015

SUBMITTED

A & S IMMIGRATION SERVICES LIMITED

Company Information for the Period Ended 29th January 2015

Director:	Mrs Sholeh Aslani
Registered office:	1a Dalling Road King Street London W6 0JD
Company Registration Number:	06787008 (England and Wales)

A & S IMMIGRATION SERVICES LIMITED

Abbreviated Balance sheet As at 29th January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	371	494
Total fixed assets:		<u>371</u>	<u>494</u>
Current assets			
Cash at bank and in hand:		2,061	1,304
Total current assets:		<u>2,061</u>	<u>1,304</u>
Creditors			
Creditors: amounts falling due within one year		7,295	3,246
Net current assets (liabilities):		<u>(5,234)</u>	<u>(1,942)</u>
Total assets less current liabilities:		<u>(4,863)</u>	<u>(1,448)</u>
Total net assets (liabilities):		<u><u>(4,863)</u></u>	<u><u>(1,448)</u></u>

The notes form part of these financial statements

A & S IMMIGRATION SERVICES LIMITED

Abbreviated Balance sheet As at 29th January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(4,865)	(1,450)
Total shareholders funds:		<u>(4,863)</u>	<u>(1,448)</u>

For the year ending 29 January 2015 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 13 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Sholeh Aslani

Status: Director

The notes form part of these financial statements

A & S IMMIGRATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

A & S IMMIGRATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th January 2015

2. Tangible assets

	Total
Cost	£
At 31st January 2014:	1,510
At 29th January 2015:	1,510
Depreciation	
At 31st January 2014:	1,016
Charge for year:	123
At 29th January 2015:	1,139
Net book value	
At 29th January 2015:	371
At 30th January 2014:	494

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Notes to the Abbreviated Accounts for the Period Ended 29th January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

