

REGISTERED NUMBER 06869166 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 3 April 2009 to 31 March 2010
for
A&S Consultancy Limited

THURSDAY



A4B5KPSV

A14

09/12/2010

46

COMPANIES HOUSE

A&S Consultancy Limited

Contents of the Abbreviated Accounts
for the Period 3 April 2009 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A&S Consultancy Limited

Company Information
for the Period 3 April 2009 to 31 March 2010

DIRECTORS:

A Shah
Mrs S Shah

REGISTERED OFFICE:

52 William Perkin Court
1089 Greenford Road
Greenford
London
UB6 0AJ

REGISTERED NUMBER:

06869166 (England and Wales)

A&S Consultancy Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,007
CURRENT ASSETS			
Cash at bank		5,522	
CREDITORS			
Amounts falling due within one year		<u>6,424</u>	
NET CURRENT LIABILITIES			<u>(902)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,105</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,005</u>
SHAREHOLDERS' FUNDS			<u><u>1,105</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31/07/2010 and were signed on its behalf by



Mrs S Shah - Director

The notes form part of these abbreviated accounts

A&S Consultancy Limited

Notes to the Abbreviated Accounts
for the Period 3 April 2009 to 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,676
At 31 March 2010	2,676
DEPRECIATION	
Charge for period	669
At 31 March 2010	669
NET BOOK VALUE	
At 31 March 2010	2,007

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	100