

Registered Number 06422238

Specialized Appliance Service Ltd

Abbreviated Accounts

31 March 2010

Specialized Appliance Service Ltd

Registered Number 06422238

Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		9,080		4,423	
Cash at bank and in hand		4,546		2,871	
Total current assets		<u>13,626</u>		<u>7,294</u>	
Creditors: amounts falling due within one year		(6,093)		(5,092)	
Net current assets (liabilities)			7,533		2,202
Total assets less current liabilities			<u>7,533</u>		<u>2,202</u>
Creditors: amounts falling due after more than one year	3		(4,996)		(348)
Total net assets (liabilities)			<u>2,537</u>		<u>1,854</u>
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			2,527		1,844
Shareholders funds			<u>2,537</u>		<u>1,854</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2010

And signed on their behalf by:

Mr S. Yeardley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Investments (Fixed Assets)**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	10