

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

ASB Engineering Services Ltd

TUESDAY



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17/08/2010

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COMPANIES HOUSE

ASB Engineering Services Ltd

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for the Year Ended 31 March 2010

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ASB Engineering Services Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTOR: A S Bains

SECRETARY: Mrs P Bains

REGISTERED OFFICE: 66 Lees Gardens
Maidenhead
Berkshire
SL6 4NT

REGISTERED NUMBER: 06332790 (England and Wales)

ASB Engineering Services Ltd

Abbreviated Balance Sheet

31 March 2010

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Debtors	2,895	-
Cash at bank	117,446	101,141
	<u>120,341</u>	<u>101,141</u>
CREDITORS		
Amounts falling due within one year	24,669	28,664
	<u>95,672</u>	<u>72,477</u>
NET CURRENT ASSETS		
	<u>95,672</u>	<u>72,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>95,672</u>	<u>72,477</u>
CAPITAL AND RESERVES		
Called up share capital	2 1,000	1,000
Profit and loss account	94,672	71,477
	<u>95,672</u>	<u>72,477</u>
SHAREHOLDERS' FUNDS		
	<u>95,672</u>	<u>72,477</u>

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

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

The director acknowledges his 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 director on 10 August 2010 and were signed by



A S Bains - Director

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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	£1	<u>1,000</u>	<u>1,000</u>