

Registered Number 07067650

A & S ESTATES LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	117,732	117,732
Investments		-	-
		<u>117,732</u>	<u>117,732</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		928	394
		<u>928</u>	<u>394</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(17,959)	(17,776)
Net current assets (liabilities)		<u>(17,031)</u>	<u>(17,382)</u>
Total assets less current liabilities		<u>100,701</u>	<u>100,350</u>
Creditors: amounts falling due after more than one year	3	(102,459)	(102,459)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(1,758)</u>	<u>(2,109)</u>
Capital and reserves			
Called up share capital	4	200	200
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(1,958)	(2,309)
Shareholders' funds		<u>(1,758)</u>	<u>(2,109)</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 24 July 2014

And signed on their behalf by:

S J Hateley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

Turnover policy

Turnover represents total rents received.

Tangible assets depreciation policy

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

Freehold Property - No depreciation

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	117,732
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2013	<u>117,732</u>
Depreciation	
At 1 December 2012	0
Charge for the year	0
On disposals	0
At 30 November 2013	<u>0</u>
Net book values	
At 30 November 2013	<u>117,732</u>
At 30 November 2012	<u>117,732</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	102,459	102,459
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	102,459	102,459

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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