

Registered Number 07113461

A & S EXPRESS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	2,320	3,094
		<u>27,320</u>	<u>28,094</u>
Current assets			
Debtors		10,446	4,435
Cash at bank and in hand		9,359	4,244
		<u>19,805</u>	<u>8,679</u>
Creditors: amounts falling due within one year		(6,202)	(8,617)
Net current assets (liabilities)		<u>13,603</u>	<u>62</u>
Total assets less current liabilities		<u>40,923</u>	<u>28,156</u>
Total net assets (liabilities)		<u>40,923</u>	<u>28,156</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		40,922	28,155
Shareholders' funds		<u>40,923</u>	<u>28,156</u>

- For the year ending 31 December 2012 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 6 September 2013

And signed on their behalf by:

J Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>25,000</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>25,000</u>
At 31 December 2011	<u>25,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,500</u>
Depreciation	
At 1 January 2012	2,406
Charge for the year	774
On disposals	<u>-</u>

At 31 December 2012	<u>3,180</u>
Net book values	
At 31 December 2012	<u>2,320</u>
At 31 December 2011	<u>3,094</u>

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