

Registered Number 07067650

A & S ESTATES LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</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		595	1,355
		<u>595</u>	<u>1,355</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(18,704)	(17,651)
Net current assets (liabilities)		<u>(18,109)</u>	<u>(16,296)</u>
Total assets less current liabilities		<u>99,623</u>	<u>101,436</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>(2,836)</u>	<u>(1,023)</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		(3,036)	(1,223)
Shareholders' funds		<u>(2,836)</u>	<u>(1,023)</u>

- For the year ending 30 November 2015 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 26 August 2016

And signed on their behalf by:

S J Hateley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

Freehold property - no depreciation

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	117,732
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	<u>117,732</u>
Depreciation	
At 1 December 2014	0
Charge for the year	0
On disposals	0
At 30 November 2015	<u>0</u>
Net book values	
At 30 November 2015	<u><u>117,732</u></u>
At 30 November 2014	<u><u>117,732</u></u>

3 Creditors

	2015	2014
	£	£
Secured Debts	102,459	102,459
Non-instalment debts due after 5 years	102,459	102,459

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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