

**Registered Number 07113461**

**A & S EXPRESS LTD**

**Abbreviated Accounts**

**31 December 2011**

A & S EXPRESS LTD

Registered Number 07113461

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	25,000	25,000
Tangible	3	<u>3,094</u>	<u>4,125</u>
Total fixed assets		28,094	29,125
<b>Current assets</b>			
Debtors		4,435	8,513
Cash at bank and in hand		4,244	4,355
Total current assets		<u>8,679</u>	<u>12,868</u>
<b>Creditors: amounts falling due within one year</b>		(8,617)	(12,714)
<b>Net current assets</b>		62	154
<b>Total assets less current liabilities</b>		<u>28,156</u>	<u>29,279</u>
<b>Total net Assets (liabilities)</b>		28,156	29,279
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>28,155</u>	<u>29,278</u>
<b>Shareholders funds</b>		<u>28,156</u>	<u>29,279</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 September 2012

And signed on their behalf by:

**J Patel, 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 December 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
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**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	25,000
At 31 December 2011	<u>25,000</u>
Net Book Value	
At 31 December 2010	25,000
At 31 December 2011	<u>25,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2010	5,500
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>5,500</u>

Depreciation	
At 31 December 2010	1,375
Charge for year	1,031
on disposals	
At 31 December 2011	<u>2,406</u>

Net Book Value	
At 31 December 2010	4,125
At 31 December 2011	<u>3,094</u>