

A & S TECHNICAL SUPPORT SERVICES LIMITED

**Company Registration Number:
06415651 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

A & S TECHNICAL SUPPORT SERVICES LIMITED

Company Information for the Period Ended 30th November 2013

Director:

Andrew T Dixon

Susan M Dixon

Anthony T Dixon

Shaun R Dixon

James A Harriss

Company secretary:

Susan M Dixon

Registered office:

30 Turbary Gardens

Tadley

Hampshire

RG26 4HS

Company Registration Number:

06415651 (England and Wales)

A & S TECHNICAL SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,750	1,304
Total fixed assets:		1,750	1,304
Current assets			
Debtors:		-	1,460
Cash at bank and in hand:		14,335	27,273
Total current assets:		14,335	28,733
Creditors			
Creditors: amounts falling due within one year		16,744	25,144
Net current assets (liabilities):		(2,409)	3,589
Total assets less current liabilities:		(659)	4,893
Total net assets (liabilities):		(659)	4,893

The notes form part of these financial statements

A & S TECHNICAL SUPPORT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	5	5
Profit and Loss account:		(664)	4,888
Total shareholders funds:		<u>(659)</u>	<u>4,893</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan M Dixon

Status: Director

Name: Anthony T Dixon

Status: Director

The notes form part of these financial statements

A & S TECHNICAL SUPPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represent revenue recognised by the company in respect of services provided during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 15% on reducing balance. Computer equipment - 33% on cost

Other accounting policies

Pension costs - The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they related.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	4,937
Additions:	1,568
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2013:	6,505
Depreciation	
At 01st December 2012:	3,633
Charge for year:	1,122
On disposals:	0
Other adjustments	0
At 30th November 2013:	4,755
Net book value	
At 30th November 2013:	1,750
At 30th November 2012:	1,304

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Preference shares:	0	0.00	0
Total share capital:			<u>5</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Preference shares:	0	0.00	0
Total share capital:			<u>5</u>
