

Company Registration No 05821369 (England and Wales)

AC SERVICES (ENGLAND) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013



AC SERVICES (ENGLAND) LIMITED

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AC SERVICES (ENGLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,979		3,215
Current assets					
Stocks		1,500		5,000	
Debtors		1,188		1,424	
Cash at bank and in hand		4,387		3,564	
		<u>7,075</u>		<u>9,988</u>	
Creditors, amounts falling due within one year		<u>(9,144)</u>		<u>(11,580)</u>	
Net current liabilities			<u>(2,069)</u>		<u>(1,592)</u>
Total assets less current liabilities			<u>1,910</u>		<u>1,623</u>
Provisions for liabilities			<u>(609)</u>		<u>(415)</u>
			<u>1,301</u>		<u>1,208</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			301		208
Shareholders' funds			<u>1,301</u>		<u>1,208</u>

AC SERVICES (ENGLAND) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2013

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act.

Approved by the Board for issue on 17/07/2013



A R Clouder
Director

Company Registration No. 05821369

AC SERVICES (ENGLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the fair value of work done during the year, including estimates of amounts not invoiced, net of value added tax

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% pa reducing balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

AC SERVICES (ENGLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

2 Tangible fixed assets

	Total
	£
Cost	
At 1 June 2012	8,235
Additions	1,625
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At 31 May 2013	9,860
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Depreciation	
At 1 June 2012	5,020
Charge for the year	861
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At 31 May 2013	5,881
	<hr/>
Net book value	
At 31 May 2013	3,979
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At 31 May 2012	3,215
	<hr/> <hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>