

Registered Number 05821369

AC SERVICES (ENGLAND) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,403	3,979
		<u>3,403</u>	<u>3,979</u>
Current assets			
Stocks		1,500	1,500
Debtors		1,824	1,188
Cash at bank and in hand		2,076	4,387
		<u>5,400</u>	<u>7,075</u>
Creditors: amounts falling due within one year		<u>(6,817)</u>	<u>(9,144)</u>
Net current assets (liabilities)		<u>(1,417)</u>	<u>(2,069)</u>
Total assets less current liabilities		<u>1,986</u>	<u>1,910</u>
Provisions for liabilities		(527)	(609)
Total net assets (liabilities)		<u>1,459</u>	<u>1,301</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		459	301
Shareholders' funds		<u>1,459</u>	<u>1,301</u>

- For the year ending 31 May 2014 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 8 July 2014

And signed on their behalf by:

A Clouder, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

Tangible assets depreciation policy

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

Other accounting policies

Stock

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

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	9,860
Additions	228
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>10,088</u>
Depreciation	
At 1 June 2013	5,881
Charge for the year	804
On disposals	-
At 31 May 2014	<u>6,685</u>
Net book values	
At 31 May 2014	<u>3,403</u>
At 31 May 2013	<u>3,979</u>

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