

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
ACE BUILDING SERVICES LIMITED

WEDNESDAY



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ACE BUILDING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACE BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

D Atkinson
B Atkinson

SECRETARY:

B Atkinson

REGISTERED OFFICE:

Pennycroft
Butt Lane
Ranton
Stafford
Staffordshire
ST18 9JZ

REGISTERED NUMBER:

2343096 (England and Wales)

ACCOUNTANTS:

Howards Limited
Chartered Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

ACE BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	100,020	100,020
Debtors	333	168
Cash at bank	4	1,217
	<u>100,357</u>	<u>101,405</u>
CREDITORS		
Amounts falling due within one year	76,143	76,323
	<u>76,143</u>	<u>76,323</u>
NET CURRENT ASSETS	<u>24,214</u>	<u>25,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,214</u>	<u>25,082</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	24,114	24,982
	<u>24,114</u>	<u>24,982</u>
SHAREHOLDERS' FUNDS	<u>24,214</u>	<u>25,082</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11.9.2009 and were signed on its behalf by:



D Atkinson - Director



B Atkinson - Director

The notes form part of these abbreviated accounts

ACE BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>