

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**  
**FOR**  
**ACE BUILDING SERVICES LIMITED**

FRIDAY



\*A8HH1110\*

A23

18/07/2008

145

COMPANIES HOUSE

**ACE BUILDING SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ACE BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**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 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Stocks	100,020	100,020
Debtors	168	159
Cash at bank	1,217	16,800
	<u>101,405</u>	<u>116,979</u>
<b>CREDITORS</b>		
Amounts falling due within one year	76,323	91,087
	<u>76,323</u>	<u>91,087</u>
<b>NET CURRENT ASSETS</b>	<u>25,082</u>	<u>25,892</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>25,082</u>	<u>25,892</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	24,982	25,792
	<u>24,982</u>	<u>25,792</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>25,082</u>	<u>25,892</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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  
its behalf by

15 7 2008

and were signed on

  
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 2008**

**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	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>