

REGISTERED NUMBER 02343096 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2011  
FOR  
ACE BUILDING SERVICES LIMITED

THURSDAY



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10/11/2011

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31ST MARCH 2011**

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**ACE BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2011**

<b>DIRECTOR</b>	B Atkinson
<b>SECRETARY</b>	B Atkinson
<b>REGISTERED OFFICE</b>	Pennycroft Butt Lane Ranton Stafford Staffordshire ST18 9JZ
<b>REGISTERED NUMBER</b>	02343096 (England and Wales)
<b>ACCOUNTANTS</b>	Howards Limited Chartered Certified Accountants Newport House Newport Road Stafford Staffordshire ST16 1DA

**ACE BUILDING SERVICES LIMITED (REGISTERED NUMBER 02343096)**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Stocks	100,020	100,020
Debtors	594	468
Cash at bank	-	4
	<u>100,614</u>	<u>100,492</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>78,130</u>	<u>77,173</u>
<b>NET CURRENT ASSETS</b>	<u>22,484</u>	<u>23,319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>22,484</u>	<u>23,319</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>22,384</u>	<u>23,219</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>22,484</u>	<u>23,319</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 11 2011 and were signed by



B Atkinson - Director

The notes form part of these abbreviated accounts

**ACE BUILDING SERVICES LIMITED (REGISTERED NUMBER 02343096)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2011  
£  
100

2010  
£  
100

100 Ordinary