

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**  
**FOR**  
**ACE BUILDING SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2012**

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**ACE BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**DIRECTOR:** B Atkinson

**SECRETARY:** B Atkinson

**REGISTERED OFFICE:** Pennycroft  
Butt Lane  
Ranton  
Stafford  
Staffordshire  
ST18 9JZ

**REGISTERED NUMBER:** 02343096 (England and Wales)

**ACCOUNTANTS:** Howards Limited  
Chartered Certified Accountants  
Newport House  
Newport Road  
Stafford  
Staffordshire  
ST16 1DA

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	<b>100,020</b>	100,020
Debtors	<b>-</b>	594
	<b>100,020</b>	100,614
<b>CREDITORS</b>		
Amounts falling due within one year	<b>77,536</b>	78,130
<b>NET CURRENT ASSETS</b>	<b>22,484</b>	22,484
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>22,484</b>	22,484
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>100</b>	100
Profit and loss account	<b>22,384</b>	22,384
<b>SHAREHOLDERS' FUNDS</b>	<b>22,484</b>	22,484

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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 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
- (b) 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 15th November 2012 and were signed by:

B Atkinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

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).

The company was dormant throughout the current year.

**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:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.