

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
ACE BUILDING SERVICES LIMITED

FRIDAY



A16      \*A41LTRYI\*      349  
25/02/2011  
COMPANIES HOUSE

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**FOR THE YEAR ENDED 31ST MARCH 2010**

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**ACE BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**DIRECTORS**

D Atkinson  
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  
ST16 1DA

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Stocks	100,020	100,020
Debtors	468	333
Cash at bank	4	4
	<u>100,492</u>	<u>100,357</u>
<b>CREDITORS</b>		
Amounts falling due within one year	77,173	76,143
	<u>77,173</u>	<u>76,143</u>
<b>NET CURRENT ASSETS</b>	23,319	24,214
	<u>23,319</u>	<u>24,214</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>23,319</u>	<u>24,214</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	23,219	24,114
	<u>23,319</u>	<u>24,214</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>23,319</u>	<u>24,214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

22/02/11

and were signed on



B Atkinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**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	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>