Registered Number 03349968

A. BAILEY (BUILDING SERVICES) LIMITED

Abbreviated Accounts

30 April 2011

A. BAILEY (BUILDING SERVICES) LIMITED **Registered Number 03349968**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		876		473
Total fixed assets			876		473
Current assets					
Debtors		8,537		8,587	
Cash at bank and in hand		1,142		2,953	
Total current assets		9,679		11,540	
Creditors: amounts falling due within one year		(9,562)		(10,927)	
Net current assets			117		613
Total assets less current liabilities			993		1,086
Total net Assets (liabilities)			993		1,086
Capital and reserves					
Called up share capital			2		2
Profit and loss account			991		1,084
Shareholders funds			993		1,086

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2011

And signed on their behalf by:
Andrew Bailey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,328
additions	694
disposals	
revaluations	
transfers	
At 30 April 2011	4,022
Depreciation	
At 30 April 2010	2,855
Charge for year	291
on disposals	
At 30 April 2011	3,146
Net Book Value	
At 30 April 2010	473
At 30 April 2011	876

2 Loans to directors

Loan to Mr A Bailey amounted to £1,997 (2010 £1,537). This amount will be repaid within nine months of the year end.

3 Controlling party

The company is under the control of the director.