

**Registered Number 03349968**

**A. BAILEY (BUILDING SERVICES) LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**Abbreviated Balance Sheet as at 30 April 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,617	658
		<u>1,617</u>	<u>658</u>
<b>Current assets</b>			
Debtors		6,310	6,979
Cash at bank and in hand		683	16
		<u>6,993</u>	<u>6,995</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,394)</u>	<u>(7,752)</u>
<b>Net current assets (liabilities)</b>		<u>(1,401)</u>	<u>(757)</u>
<b>Total assets less current liabilities</b>		<u>216</u>	<u>(99)</u>
<b>Total net assets (liabilities)</b>		<u>216</u>	<u>(99)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		214	(101)
<b>Shareholders' funds</b>		<u>216</u>	<u>(99)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:

**Andrew Bailey, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% reducing balance.

**Other accounting policies**

Ultimate controlling party.

The Company is under the control of the director.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	4,022
Additions	1,498
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>5,520</u>
<b>Depreciation</b>	
At 1 May 2012	3,364
Charge for the year	539
On disposals	-
At 30 April 2013	<u>3,903</u>
<b>Net book values</b>	
At 30 April 2013	<u>1,617</u>
At 30 April 2012	<u>658</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Andrew Bailey
Description of the transaction:	Director's loan
Balance at 1 May 2012:	£ 1,129
Advances or credits made:	£ 3,260
Advances or credits repaid:	£ 1,129
Balance at 30 April 2013:	<u>£ 3,260</u>

The loan is interest free and will be repaid within nine months of the year end.

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