

Registered number
3349968

A Bailey (Building Services) Ltd

Abbreviated Accounts

30 April 2010

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A Bailey (Building Services) Ltd
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	473	630
Current assets			
Debtors		8,587	10,892
Cash at bank and in hand		2,953	5,897
		<u>11,540</u>	<u>16,789</u>
Creditors: amounts falling due within one year		<u>(10,927)</u>	<u>(15,053)</u>
Net current assets		613	1,736
Net assets		<u>1,086</u>	<u>2,366</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,084	2,364
Shareholder's funds		<u>1,086</u>	<u>2,366</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr A Bailey
Director

Approved by the board on 23rd June 2010

A Bailey (Building Services) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

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 goods provided to customers and 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% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 May 2009 3,328

At 30 April 2010 3,328

Depreciation

At 1 May 2009 2,698

Charge for the year 157

At 30 April 2010 2,855

Net book value

At 30 April 2010 473

At 30 April 2009 630

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2