

**Registered Number 03349968**

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

**Abbreviated Accounts**

**30 April 2014**

**Abbreviated Balance Sheet as at 30 April 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,213	1,617
		<u>1,213</u>	<u>1,617</u>
<b>Current assets</b>			
Debtors		3,858	6,310
Cash at bank and in hand		1,115	683
		<u>4,973</u>	<u>6,993</u>
<b>Net current assets (liabilities)</b>		<u>4,973</u>	<u>6,993</u>
<b>Total assets less current liabilities</b>		<u>6,186</u>	<u>8,610</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,765)	(8,394)
<b>Total net assets (liabilities)</b>		<u>421</u>	<u>216</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		419	214
<b>Shareholders' funds</b>		<u>421</u>	<u>216</u>

- For the year ending 30 April 2014 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 17 June 2014

And signed on their behalf by:

**Andrew Bailey, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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 & machinery 25% reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	5,520
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>5,520</u>
<b>Depreciation</b>	
At 1 May 2013	3,903
Charge for the year	404
On disposals	-
At 30 April 2014	<u>4,307</u>
<b>Net book values</b>	
At 30 April 2014	<u>1,213</u>
At 30 April 2013	<u>1,617</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	Andrew Bailey
Description of the transaction:	Directors Loan. The loan is interest free and payable on demand
Balance at 1 May 2013:	£ 3,260
Advances or credits made:	£ 643
Advances or credits repaid:	<u>£ 3,260</u>
Balance at 30 April 2014:	<u>£ 643</u>

Ultimate controlling party. The company is under the control of the director.

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