

**Registered Number 04126415**

**ABSTRACT BUILDING SERVICES UK LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,211	5,615
		<u>4,211</u>	<u>5,615</u>
<b>Current assets</b>			
Debtors		65,860	72,027
Cash at bank and in hand		1,610	12,407
		<u>67,470</u>	<u>84,434</u>
<b>Creditors: amounts falling due within one year</b>		<u>(88,091)</u>	<u>(72,329)</u>
<b>Net current assets (liabilities)</b>		<u>(20,621)</u>	<u>12,105</u>
<b>Total assets less current liabilities</b>		<u>(16,410)</u>	<u>17,720</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(3,170)</u>	<u>(9,016)</u>
<b>Total net assets (liabilities)</b>		<u>(19,580)</u>	<u>8,704</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		(19,880)	8,404
<b>Shareholders' funds</b>		<u>(19,580)</u>	<u>8,704</u>

- For the year ending 31 December 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 28 September 2015

And signed on their behalf by:

**G Burchett, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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 amounts receivable for goods and services net of VAT.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% of written down value

Motor vehicles 25% of written down value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	34,728
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>34,728</u>
<b>Depreciation</b>	
At 1 January 2014	29,113
Charge for the year	1,404
On disposals	-
At 31 December 2014	<u>30,517</u>
<b>Net book values</b>	
At 31 December 2014	<u>4,211</u>
At 31 December 2013	<u>5,615</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
300 Ordinary shares of £1 each	300	300

## 4 Transactions with directors

Name of director receiving advance or credit:	G Burchett
Description of the transaction:	Short term advances
Balance at 1 January 2014:	£ 10,755
Advances or credits made:	-
Advances or credits repaid:	£ 10,755
Balance at 31 December 2014:	<u>£ 0</u>

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Name of director receiving advance or credit:	T Read
Description of the transaction:	Short term advances
Balance at 1 January 2014:	£ 5,372
Advances or credits made:	-
Advances or credits repaid:	£ 5,372
Balance at 31 December 2014:	<u>£ 0</u>

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