Registered number: 5123322

A & C AERIALS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/03/2014

Prepared By:
BACS ACCOUNTING
6, RIXON CLOSE
WESTON FAVELL
NORTHAMPTON
NN3 3PF

TUESDAY



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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2014

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The company's registered number is 5123322

Registered Number: 5123322

BALANCE SHEET AT 31/03/2014

			2014	•	2013
	Notes		. £		£
FIXED ASSETS					
Tangible assets	2		14,058		1,416
CURRENT ASSETS					
Stock		850		820	
Debtors (amounts falling due within one year)	3	-		12,641	
Cash at bank and in hand		11,970			
		12,820		13,461	
CREDITORS: Amounts falling due within one year		25,255		14,428	
NET CURRENT LIABILITIES			(12,435)		(967)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,623		449
PROVISIONS FOR LIABILITIES			53		53
NET ASSETS			1,570		396
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,470	•	296
SHAREHOLDERS' FUNDS			1,570		396

For the year ending 31/03/2014 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 12/11/2014 and signed on their behalf by

MR R.A.ADNITT

Director

A&C VERMUS LIMITED

Registered Number: 5123322

BALANCE SHEET AT 31/03/2014

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•		*		6 410.41	FIXED ASSETS
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					CURRENT ASSETS
	000		ಿಕೆತ		Stock
	' - 6.\$ 1	•		હ	Debicus (amounts folid glidua within the year)
	- 14 Ei		<u> </u>		Cash at bank and in hand
	3\$4		382,63		CREDITORS, Am cents failing due within one year
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					CAPITAL AND RESERVES
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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery

Commercial Vehicles

Motor Cars

%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Tumover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

Plant and Commercial Machinery Vehicles Equipment Motor Cars Total
Cars Initial Part Cars Equipment Cars Equipment Cars Equipment Cars Equipment Equipment
Cost At 01/04/2013 - - 605 (2) 603 Additions - 17,760 - - 17,760 At 31/03/2014 - 17,760 605 (2) 18,363 Depreciation At 01/04/2013 64 - 541 - 605 For the year - 3,700 - - 3,700 At 31/03/2014 64 3,700 541 - 4,305 Net Book Amounts At 31/03/2014 (64) 14,060 64 (2) 14,058 At 31/03/2013 (64) 14,060 64 (2) (2) 3. DEBTORS 2014 2013 £ £ Amounts falling due within one year: Trade debtors - 148 Other debtors - 12,493
At 01/04/2013
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Amounts falling due within one year: Trade debtors - 148 Other debtors - 12,493
Trade debtors - 148 Other debtors - 12,493
Trade debtors - 148 Other debtors - 12,493
- 12,641
4. SHARE CAPITAL 2014 2013
£ £
Allotted, issued and fully paid:
100 Ordinary shares of £ 1 each 100 100
100 100

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ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS OF A & C AERIALS LIMITED, FOR THE YEAR ENDED 31/03/2014

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & C AERIALS LIMITED for the year ended 31/03/2014 as set out on pages 5 to 11 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of A & C AERIALS LIMITED, as a body, in accordance with the terms of our engagement letter dated. Our work has been undertaken solely to prepare for your approval the accounts of A & C AERIALS LIMITED and state those matters that we have agreed to state to the Board of Directors of A & C AERIALS LIMITED, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & C AERIALS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & C AERIALS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of A & C AERIALS LIMITED. You consider that A & C AERIALS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & C AERIALS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BACS ACCOUNTING 6, RIXON CLOSE WESTON FAVELL NORTHAMPTON NN3 3PF

12/11/2014

BACS ACCOUNTING

A & CINERLIS LIMITED

ACCOUNTANTS REPORT TO THE BOARD OF DIRECTURES ON THE UNAUDITED ACCOUNTS OF A & C AERIALS LIMITED, FOR THE YEAR ENDED 31/03/2014

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As a practising member of the , we are subject to be ethics; and other professions, requirements which are detailed on their website.

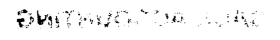
This report is made solely to the Euard of Directors of A & C / ERIALS LIMITED, as a hody, in accordance with the teams of our engagement letter dated. Our work has been undertaken solely to prepare for your approval the accounts of A & C ACINIALS LIMITED and state those matters that we have agreed to state to the Board of Directiss of A & C ACINIALS LIMITED and state those matters that we have agreed to state to the Board of Directish report, in accordance with the requirements of the as detailed on their website. The fullest extent permitted by law, we do not accept or assume, asponsibility to a work other than A & C AERIALS LIMITED and its Board of Directors as a body for our work or for this report.

If is your daily to ensure that A & C AERIALS LIMITED has kept adequate accounting records and to prepare statum yield of a rule and fair view of the assets, liabilities, financial position and profitability of A & C AERIALS LIMITED, You consider that A & C AERIALS LIMITED is examplifrom the statutary audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ARC AERALS LIMITED. For titizenson, we have not verified the arcuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, explains on the statutory accounts.

PACS ACCOUNTING A ATXON CLOSE WESTON FAVELL NORTHAMPTON NNC 3PF

12,41,5014



The Registrar, Companies House, Crown Way, CARDIFF CF14 3UZ



24th November 2014.

Dear Sirs,

Re: Construction Site Assistance (CSA) Ltd 8592277

We enclose the abbreviated accounts for the above company for their year ended 31st August 2014.

Yours faithfully, BACS ACCOUNTING

