Registered Number 05355081

AB+S BUILDING SERVICES LTD

Abbreviated Accounts

28 February 2012

AB+S BUILDING SERVICES LTD **Registered Number 05355081**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,065		5,078
Total fixed assets			4,065		5,078
Current assets					
Debtors		1,115		1,017	
Cash at bank and in hand		472		4,521	
Total current assets		1,587		5,538	
Creditors: amounts falling due within one year		(4,761)		(8,671)	
Net current assets			(3,174)		(3,133)
Total assets less current liabilities			891		1,945
Provisions for liabilities and charges			(826)		(1,718)
Total net Assets (liabilities)			65		227
Capital and reserves					
Called up share capital			2		2
Profit and loss account			63		225
Shareholders funds			65		227

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2012

And signed on their behalf by:
Spencer Smith , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

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 & machinery	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	8,559
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	8,559
Depreciation	
At 28 February 2011	3,481
Charge for year	1,013
on disposals	
At 28 February 2012	4,494
Net Book Value	
At 28 February 2011	5,078
At 28 February 2012	4,065

3 **Transactions with directors**

At the year end the director, Mr Spencer smith owed the company £1115.00

3 **Deferred tax**

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.

4 Ultimate controlling party

The ultimate controlling part is Mr Spencer Smith by virtue of his shareholding