

ACB Architectural Services Ltd

Abbreviated accounts

for the year ended 31 May 2008

Registration number 5823808

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ACB Architectural Services Ltd

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ACB Architectural Services Ltd

**Accountants' report on the unaudited financial statements to the director of
ACB Architectural Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**C J Driscoll
Chartered Accountants
The Old Surgery
19 Mengham Lane
Hayling Island
Hampshire
PO11 9JT**

Date: 6 February 2009

ACB Architectural Services Ltd

**Abbreviated balance sheet
as at 31 May 2008**

		31/05/08		31/05/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,710		5,565
Current assets					
Debtors		-		1,368	
Cash at bank and in hand		600		792	
		<u>600</u>		<u>2,160</u>	
Creditors: amounts falling due within one year		<u>(5,098)</u>		<u>(9,416)</u>	
Net current liabilities			<u>(4,498)</u>		<u>(7,256)</u>
Total assets less current liabilities			(788)		(1,691)
Provisions for liabilities			<u>(188)</u>		<u>-</u>
Deficiency of assets			<u>(976)</u>		<u>(1,691)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,976)</u>		<u>(2,691)</u>
Shareholders' funds			<u>(976)</u>		<u>(1,691)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ACB Architectural Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 :

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 6 February 2009 and signed on its behalf by

**A Belcher
Director**



The notes on pages 4 to 5 form an integral part of these financial statements.

ACB Architectural Services Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2007	7,420
At 31 May 2008	7,420
Depreciation	
At 1 June 2007	1,855
Charge for year	1,855
At 31 May 2008	3,710
Net book values	
At 31 May 2008	3,710
At 31 May 2007	5,565

ACB Architectural Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2008**

..... continued

3. Share capital	31/05/08	31/05/07
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>