

Registered Number 05865648

A & E Building Services Limited

Abbreviated Accounts

31 July 2011

A & E Building Services Limited

Registered Number 05865648

Company Information

Registered Office:

27 Lincoln Road
Toll Bar
St Helens
Merseyside
WA10 3JW

Reporting Accountants:

Stephen Andrews & Co Limited

186 Eaves Lane
Chorley
Lancashire
PR6 0AU

A & E Building Services Limited

Registered Number 05865648

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,083	0
		<u>1,083</u>	<u>0</u>
Current assets			
Debtors		10,677	0
Cash at bank and in hand		2,711	3,809
Total current assets		<u>13,388</u>	<u>3,809</u>
Creditors: amounts falling due within one year		(13,961)	(4,970)
Net current assets (liabilities)		<u>(573)</u>	<u>(1,161)</u>
Total assets less current liabilities		<u>510</u>	<u>(1,161)</u>
Total net assets (liabilities)		<u>510</u>	<u>(1,161)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		509	(1,162)
Shareholders funds		<u>510</u>	<u>(1,161)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 08 February 2012

And signed on their behalf by:

Mr I J Horrocks, 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 31 July 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 20% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>1,354</u>
At 31 July 2011	-	<u>1,354</u>
Depreciation		
Charge for year	-	<u>271</u>
At 31 July 2011	-	<u>271</u>
Net Book Value		
At 31 July 2011		1,083
At 31 July 2010	-	<u>0</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
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