

REGISTERED NUMBER: 05865648 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
A & E BUILDING SERVICES LIMITED**

A & E BUILDING SERVICES LIMITED (REGISTERED NUMBER: 05865648)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & E BUILDING SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTOR:

I J Horrocks

REGISTERED OFFICE:

27 Lincoln Road
Toll Bar
St Helens
Merseyside
WA10 3JW

REGISTERED NUMBER:

05865648 (England and Wales)

ACCOUNTANTS:

Mattocks Grindley
Unit 28
Salisbury Street
St Helens
WA10 1FY

A & E BUILDING SERVICES LIMITED (REGISTERED NUMBER: 05865648)

ABBREVIATED BALANCE SHEET 31 JANUARY 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		541		541
CURRENT ASSETS					
Debtors		325		325	
Cash at bank		<u>3</u>		<u>35</u>	
		328		360	
CREDITORS					
Amounts falling due within one year		<u>1,649</u>		<u>1,649</u>	
NET CURRENT LIABILITIES			<u>(1,321)</u>		<u>(1,289)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(780)</u></u>		<u><u>(748)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(781)</u>		<u>(749)</u>
SHAREHOLDERS' FUNDS			<u><u>(780)</u></u>		<u><u>(748)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A & E BUILDING SERVICES LIMITED (REGISTERED NUMBER: 05865648)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 October 2015 and were signed by:

I J Horrocks - Director

A & E BUILDING SERVICES LIMITED (REGISTERED NUMBER: 05865648)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

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.

Going concern

The accounts have been compiled on a going concern basis. Although the balance sheet is negative the company director is of the opinion the company is able to meet its day to day working capital commitments.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	<u>1,354</u>
DEPRECIATION	
At 1 February 2014 and 31 January 2015	<u>813</u>
NET BOOK VALUE	
At 31 January 2015	<u>541</u>
At 31 January 2014	<u>541</u>

A & E BUILDING SERVICES LIMITED (REGISTERED NUMBER: 05865648)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JANUARY 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary	£	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.