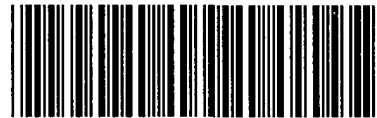


Company Registration No. 05936963 (England and Wales)

ACS Cabins & Site Services Ltd
Abbreviated Accounts
For The Year Ended 31 August 2014

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ACS CABINS & SITE SERVICES LTD

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ACS CABINS & SITE SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|--|-------|-----------------|-----------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | - | | 27,453 |
| Current assets | | | | | |
| Stocks | | - | | 3,000 | |
| Debtors | | 10,607 | | 23,732 | |
| | | <u>10,607</u> | | <u>26,732</u> | |
| Creditors: amounts falling due within one year | | <u>(23,399)</u> | | <u>(37,761)</u> | |
| Net current liabilities | | | (12,792) | | (11,029) |
| Total assets less current liabilities | | | (12,792) | | 16,424 |
| Creditors: amounts falling due after more than one year | 3 | | - | | (1,951) |
| | | | <u>(12,792)</u> | | <u>14,473</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>(12,892)</u> | | <u>14,373</u> |
| Shareholders' funds | | | <u>(12,792)</u> | | <u>14,473</u> |

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27.10.14


Mr A C B Smith
Director

Company Registration No. 05936963

ACS CABINS & SITE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on a break-up basis. The shareholders have agreed to continue to support the company during the winding up process.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|---------------------|----------------------|
| Plant and machinery | 10% straight line |
| Motor vehicles | 25% reducing balance |

2 Fixed assets

| | Tangible assets |
|-----------------------|-----------------|
| | £ |
| Cost | |
| At 1 September 2013 | 64,446 |
| Disposals | (64,446) |
| | <hr/> |
| At 31 August 2014 | - |
| | <hr/> |
| Depreciation | |
| At 1 September 2013 | 36,993 |
| On disposals | (37,997) |
| Charge for the year | 1,004 |
| | <hr/> |
| At 31 August 2014 | - |
| | <hr/> |
| Net book value | |
| At 31 August 2014 | - |
| | <hr/> |
| At 31 August 2013 | 27,453 |
| | <hr/> |

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £0 (2013 - £5,863).

ACS CABINS & SITE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2014

| 4 | Share capital | 2014 £ | 2013 £ |
|---|------------------------------------|------------|------------|
| | Allotted, called up and fully paid | | |
| | 100 Ordinary shares of £1 each | 100 | 100 |
| | | <u>100</u> | <u>100</u> |