

Registered Number 06264220

A AND C BUILDING AND PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 May 2015

A AND C BUILDING AND PROPERTY SERVICES LIMITED**Abbreviated Balance Sheet as at 31 May 2015****Registered Number 06264220**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,326	13,453
		<u>11,326</u>	<u>13,453</u>
Current assets			
Stocks		480	3,840
Debtors		40,416	8,640
Cash at bank and in hand		1,945	52,221
		<u>42,841</u>	<u>64,701</u>
Creditors: amounts falling due within one year		<u>(50,665)</u>	<u>(44,255)</u>
Net current assets (liabilities)		<u>(7,824)</u>	<u>20,446</u>
Total assets less current liabilities		<u>3,502</u>	<u>33,899</u>
Total net assets (liabilities)		<u>3,502</u>	<u>33,899</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,500	33,897
Shareholders' funds		<u>3,502</u>	<u>33,899</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 October 2015

And signed on their behalf by:

C Fallows, Director**Mrs A Fallows, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 50% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	26,123
Additions	1,729
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>27,852</u>
Depreciation	
At 1 June 2014	12,670
Charge for the year	3,856
On disposals	-
At 31 May 2015	<u>16,526</u>
Net book values	
At 31 May 2015	<u>11,326</u>
At 31 May 2014	<u>13,453</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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.