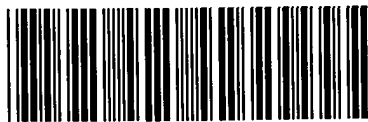


A C Building Design Ltd
Financial Statements
For the year end 31 March 2014

Company Registration Number: 06278082

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A C Building Design Ltd

Financial Statements for the year end 31 March 2014

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A C Building Design Ltd

Director, officers and advisers

Director

Steven J Simpson

Company Registered Address

Trademark Building
Oaklands Park
Fishponds Road
Wokingham
Berkshire
RG41 2FD

Registered number 6278082

Accountants

A&J Accounting
42 Keble Way
Sandhurst
Berkshire
GU47 0XA

AC BUILDING DESIGN LIMITED

TRADING PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2014

	<u>2014</u>	<u>2013</u>
Income:		
Sales	1609218	1391597
	<u>1609218</u>	<u>1391597</u>
Cost of Sales:		
Purchases	934541	803007
Direct Labour & other subcontractors	519846	364367
Site Costs & Equipment Hire	53305	88875
Carriage	560	2222
Contractors Risk Insurance/Guarantees	2838	350
General Consumables & Small Tools	769	840
Professional/Consultants	8277	8993
	<u>1520136</u>	<u>1268654</u>
Gross Profit/(Loss)	89082	122943
<u>Less: Overhead Expenses</u>		
Establishment	7750	7705
Directors Remuneration	37874	7350
Gross Wages	27853	68808
Administration	2176	3321
Printing	1006	1755
P.R.	335	762
Motor Expenses	5642	5551
Travel & Subsistence	1767	5491
Legal Fees	13	14
Subscriptions		50
Donations		189
Financial	5120	1467
	<u>89536</u>	<u>102463</u>
NET PROFIT/LOSS FOR THE PERIOD	<u><u>-454</u></u>	<u><u>20480</u></u>

A C Building Design Limited
Balance sheet at 31 March 2014

	<u>2014</u> £	<u>2013</u> £
Fixed assets		
Tangible assets	0	0
Current assets		
Stock	12596	22791
WIP	27000	63568
Debtors & Prepayments	102601	97647
Cash at bank and in hand		102879
Vat	3459	10923
	<u>145656</u>	<u>297808</u>
Creditors:		
Bank	23169	
Creditors & Accruals falling due within one year	84185	224316
Taxation	4520	16087
Corporation Tax Provision		
	<u>88705</u>	<u>240403</u>
Net current assets	<u>56951</u>	<u>57405</u>
Total assets less current liabilities	<u><u>56951</u></u>	<u><u>57405</u></u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account less dividend paid 2010		
Profit & Loss account b/f:	57404	40014
Profit & Loss account 2013/2014	-454	17390
	<u><u>56951</u></u>	<u><u>57405</u></u>

These accounts have been prepared in accordance with the provisions acceptable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

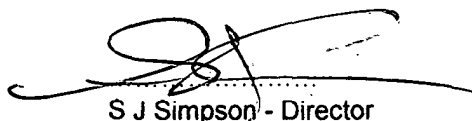
For the financial year ended 31/03/13, the company was entitled to exemption from audit under section 477 Companies Act 2006. No members of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for

(a) ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 the 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.

The financial statements were approved by the directors on 17/12/2014 and were signed by
 Approved by the board of directors on and signed on its behalf.


 S J Simpson - Director

A C Building Design Ltd

Notes to the financial statements for the year ended 31 March 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)

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 & Machinery:	25% Straight Line
Office Equipment & Fittings:	25% Straight Line
Vehicles:	20% Straight Line

1.4 Leasing and Hire Purchase Commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value. Cost is calculated at the cost of raw materials plus the cost of any attributable overheads. Net realisable value is stated at the selling price less any selling costs and costs to complete.

1.6 Deferred Taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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the fact that the number of subjects who are able to learn is small. The number of subjects who are able to learn is small. The number of subjects who are able to learn is small.

Figure 1. A schematic diagram of the experimental setup. The subject is seated in a chair and views the screen through a mirror. The screen displays the target and the starting position of the hand. The hand is moved from the starting position to the target position. The distance between the starting position and the target is the reach distance. The distance between the starting position and the mirror is the viewing distance. The distance between the mirror and the target is the target distance. The distance between the starting position and the target is the reach distance. The distance between the starting position and the mirror is the viewing distance. The distance between the mirror and the target is the target distance.

control, according to the authors, is the use of a "control" paper from the same mill and of the same type of paper from the same mill as the paper being analyzed. The authors also suggest that the use of a "control" paper from the same mill and of the same type of paper from the same mill as the paper being analyzed is the best way to control for the effects of the paper on the results of the analysis.

3600 7000 14000 20000 26000 32000 38000 44000 50000 56000 62000 68000 74000 80000 86000 92000 98000 104000 110000 116000 122000 128000 134000 140000 146000 152000 158000 164000 170000 176000 182000 188000 194000 200000 206000 212000 218000 224000 230000 236000 242000 248000 254000 260000 266000 272000 278000 284000 290000 296000 302000 308000 314000 320000 326000 332000 338000 344000 350000 356000 362000 368000 374000 380000 386000 392000 398000 404000 410000 416000 422000 428000 434000 440000 446000 452000 458000 464000 470000 476000 482000 488000 494000 500000 506000 512000 518000 524000 530000 536000 542000 548000 554000 560000 566000 572000 578000 584000 590000 596000 602000 608000 614000 620000 626000 632000 638000 644000 650000 656000 662000 668000 674000 680000 686000 692000 698000 704000 710000 716000 722000 728000 734000 740000 746000 752000 758000 764000 770000 776000 782000 788000 794000 800000 806000 812000 818000 824000 830000 836000 842000 848000 854000 860000 866000 872000 878000 884000 890000 896000 902000 908000 914000 920000 926000 932000 938000 944000 950000 956000 962000 968000 974000 980000 986000 992000 998000 1000000

1. *Будучи неопытным, я не могу сказать, что бы мне хотелось изменить в своей работе.*

$$\begin{aligned} & \mathbb{E}[\mathbb{E}[\mathbf{f}^T \mathbf{y} | \mathbf{y}]] = \mathbb{E}[\mathbf{f}^T \mathbf{y}] = \mathbf{f}^T \mathbb{E}[\mathbf{y}] = \mathbf{f}^T \mathbf{0} = 0 \\ & \mathbb{E}[\mathbb{E}[\mathbf{f}^T \mathbf{y} | \mathbf{y}]] = \mathbb{E}[\mathbf{f}^T \mathbf{y}] = \mathbf{f}^T \mathbb{E}[\mathbf{y}] = \mathbf{f}^T \mathbf{0} = 0 \end{aligned}$$
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