Registered number
6328255

Alistair Smith Building Services Ltd

Abbreviated Accounts

31 December 2008

Alistair Smith Building Services Ltd
Abbreviated Balance Sheet
as at 31 December 2008

	Notes		2008
			£
Fixed assets			
Tangible assets	2		4,151
Current assets			
Stocks		223,794	
Debtors		1,353	
Cash at bank and in hand		1,211	
		226,358	
Creditors: amounts falling due within one year		(243,201)	
Net current liabilities			(16,843)
Net liabilities			(12,692)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(12,694)
Shareholders' funds			(12,692)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A T Smith
Director
Approved by the board on 6th May 2009

Alistair Smith Building Services Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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% reducing balance
Motor vehicles	25% reducing balance

Stocks
Stock and work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	5,442
At 31 December 2008	5,442
Depreciation	
Charge for the period	1,291
At 31 December 2008	1,291
Net book value	
At 31 December 2008	4,151

3 Share capital

	2008 £
Authorised:	1,000

	2008 No	2008 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2