

Registered number
06328255

Alistair Smith Building Services Limited

Abbreviated Accounts

31 December 2011

Alistair Smith Building Services Limited**Registered number:** 06328255**Abbreviated Balance Sheet****as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	5,072	5,138
Current assets			
Stocks		259,906	237,155
Debtors		964	2,073
Cash at bank and in hand		11,530	36,336
		<u>272,400</u>	<u>275,564</u>
Creditors: amounts falling due within one year		(272,173)	(271,217)
Net current assets		<u>227</u>	<u>4,347</u>
Net assets		<u>5,299</u>	<u>9,485</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,297	9,483
Shareholders' funds		<u>5,299</u>	<u>9,485</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A T Smith

Director

Approved by the board on 12 April 2012

Alistair Smith Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of property sold and work carried out in respect of services provided to customers.

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 is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 January 2011	8,748
Additions	1,203
At 31 December 2011	<u>9,951</u>

Depreciation

At 1 January 2011	3,610
Charge for the year	1,269
At 31 December 2011	<u>4,879</u>

Net book value

At 31 December 2011	<u>5,072</u>
At 31 December 2010	<u>5,138</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</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.

