

Registered number  
06328255

Alistair Smith Building Services Limited

Abbreviated Accounts

31 December 2015

**Alistair Smith Building Services Limited****Registered number:** 06328255**Abbreviated Balance Sheet****as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	11,067	13,945
<b>Current assets</b>			
Stocks		161,062	-
Debtors		10,140	264,584
Cash at bank and in hand		157,080	27,141
		<u>328,282</u>	<u>291,725</u>
<b>Creditors: amounts falling due within one year</b>		<u>(277,323)</u>	<u>(188,768)</u>
<b>Net current assets</b>		50,959	102,957
<b>Net assets</b>		<u>62,026</u>	<u>116,902</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		62,024	116,900
<b>Shareholders' funds</b>		<u>62,026</u>	<u>116,902</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.

The 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 22 April 2016

**Alistair Smith Building Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers 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 2015	27,409
Additions	1,341
Disposals	(2,100)
At 31 December 2015	<u>26,650</u>

**Depreciation**

At 1 January 2015	13,464
Charge for the year	3,652
On disposals	(1,533)
At 31 December 2015	<u>15,583</u>

**Net book value**

At 31 December 2015	<u>11,067</u>
At 31 December 2014	<u>13,945</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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