

Registered number
06328255

Alistair Smith Building Services Limited

Abbreviated Accounts

31 December 2014

Alistair Smith Building Services Limited**Registered number:** 06328255**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	13,945	17,959
Current assets			
Stocks	-	235,935	
Debtors	264,584	40,551	
Cash at bank and in hand	27,141	15,236	
	291,725	291,722	
Creditors: amounts falling due within one year	(188,768)	(224,815)	
Net current assets		102,957	66,907
Net assets		116,902	84,866
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		116,900	84,864
Shareholders' funds		116,902	84,866

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 19 March 2015

Alistair Smith Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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 2014	26,947
Additions	462
At 31 December 2014	<u>27,409</u>

Depreciation

At 1 January 2014	8,988
Charge for the year	4,476
At 31 December 2014	<u>13,464</u>

Net book value

At 31 December 2014	<u>13,945</u>
At 31 December 2013	<u>17,959</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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