

Registered number  
06429419

A+ Building Services Limited

Report and Accounts

30 November 2011



*Lorralex Associates Accountants*  
*Merlin House*  
*122-126 High Road*  
*London NW6 4HY*  
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**A+ Building Services Limited**  
**Directors' Report**

The directors present their report and accounts for the year ended 30 November 2011

**Principal activities**

The company's principal activity during the year continued to be electrical installation, repairs and maintenance

**Directors**

The directors who served during the year and their interests in the share capital of the company were as follows

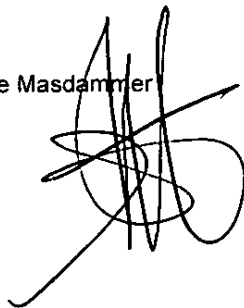
	£1 Ordinary shares	
	30-Nov-11	30-Nov-10
Mr Laune Masdammer	10	10

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

This report was approved by the board on 31 August 2012

Mr Laurie Masdammer  
Director

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the bottom.

**A+ Building Services Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the directors of Sugarboy Traybakes Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2011, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lorrallex Associates  
Accountants  
Merlin House  
122-126 Kilburn High Road  
London NW6 4HY

31 August 2012

**A+ Building Services Limited**  
**Profit and Loss Account**  
**for the year ended 30 November 2011**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Turnover</b>		34,850	20,627
Cost of sales		(18,096)	(11,462)
<b>Gross profit</b>		<u>16,754</u>	<u>9,165</u>
Administrative expenses		(14,897)	(10,589)
<b>Operating profit/(loss)</b>	<b>2</b>	<u>1,857</u>	<u>(1,424)</u>
<b>Profit/(loss) on ordinary activities before taxation</b>		<u>1,857</u>	<u>(1,424)</u>
Tax on profit/(loss) on ordinary activities	<b>3</b>	-	-
<b>Profit/(loss) for the financial year</b>		<u>1,857</u>	<u>(1,424)</u>
Dividends		-	-
<b>Retained profit/(loss) for the financial year</b>	<b>9</b>	<u>1,857</u>	<u>(1,424)</u>

**A+ Building Services Limited**  
**Balance Sheet**  
**as at 30 November 2011**

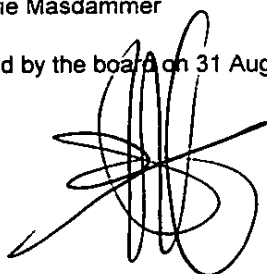
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	4	2,879	3,838
<b>Current assets</b>			
Debtors	5	-	-
<b>Creditors: amounts falling due within one year</b>	6	(598)	(2,315)
<b>Net current liabilities</b>		(598)	(2,315)
<b>Total assets less current liabilities</b>		2,281	1,523
<b>Creditors' amounts falling due after more than one year</b>	7	-	(1,099)
<b>Net assets</b>		2,281	424
<b>Capital and reserves</b>			
Called up share capital	8	10	10
Profit and loss account	9	2,271	414
<b>Shareholders' funds</b>		2,281	424

For the year ending 30 November 2011, the company was entitled to exemption from 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 Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

Mr Laune Masdammer  
 Director  
 Approved by the board on 31 August 2012



**A+ Building Services Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2011**

**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 June 2002)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% reducing balance
Motor Vehicles	25% reducing balance
Computer	25% reducing balance

<b>2 Operating profit</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	959	1,279

<b>3 Taxation</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
UK corporation tax	-	-
	-	-

<b>4 Tangible fixed assets</b>	<b>Plant and machinery etc</b>
	<b>£</b>
<b>Cost</b>	
At 1 December 2010	9,098
At 30 November 2011	9,098
<b>Depreciation</b>	
At 1 December 2010	5,260
Charge for the year	959
At 30 November 2011	6,219
<b>Net book value</b>	
At 30 November 2011	2,879
At 30 November 2010	3,838

**A+ Building Services Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2011**

<b>5 Debtors</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
Other debtors			-	-
<b>6 Creditors: amounts falling due within one year</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
Accruals			550	1,110
Corporation tax			-	-
Bank overdraft			48	1,205
			<u>598</u>	<u>2,315</u>
<b>7 Creditors amounts falling due after one year</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
Bank loans			-	1,099
Director account			-	-
			<u>-</u>	<u>1,099</u>
<b>8 Share capital</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2011</b>	<b>2010</b>	<b>2011</b>	<b>2010</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>
<b>9 Profit and loss account</b>			<b>2011</b>	<b>2010</b>
			<b>£</b>	<b>£</b>
At 1 August			414	1,838
Retained profit/(loss)			1,857	(1,424)
			<u>2,271</u>	<u>414</u>
At 31 July				