

REGISTERED NUMBER: 07036458 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
EARLEY BUILDING SERVICES LIMITED**



EARLEY BUILDING SERVICES LIMITED

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for the year ended 31st March 2013

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EARLEY BUILDING SERVICES LIMITED

COMPANY INFORMATION

for the year ended 31st March 2013

DIRECTOR:

P P Chapple

REGISTERED OFFICE:

70 Reading Road
Woodley
Reading
Berkshire
RG5 3DB

REGISTERED NUMBER:

07036458 (England and Wales)

ACCOUNTANTS:

Holland MacLennan & Co
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

EARLEY BUILDING SERVICES LIMITED (REGISTERED NUMBER: 07036458)

ABBREVIATED BALANCE SHEET
31st March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	770	671
CURRENT ASSETS			
Debtors		6,337	10,189
Cash at bank		7,408	5,539
		<u>13,745</u>	<u>15,728</u>
CREDITORS			
Amounts falling due within one year		<u>8,739</u>	<u>10,961</u>
NET CURRENT ASSETS		<u>5,006</u>	<u>4,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,776</u>	<u>5,438</u>
PROVISIONS FOR LIABILITIES		<u>154</u>	<u>134</u>
NET ASSETS		<u><u>5,622</u></u>	<u><u>5,304</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>5,621</u>	<u>5,303</u>
SHAREHOLDERS' FUNDS		<u><u>5,622</u></u>	<u><u>5,304</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

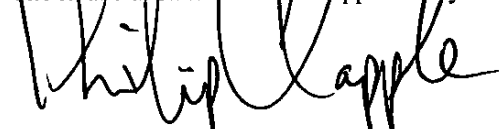
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18th September 2013 and were signed by



P P Chapple - Director

The notes form part of these abbreviated accounts

EARLEY BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 gross sales of services, which are recognised when the services are provided

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	894
Additions	356
At 31st March 2013	1,250
DEPRECIATION	
At 1st April 2012	223
Charge for year	257
At 31st March 2013	480
NET BOOK VALUE	
At 31st March 2013	770
At 31st March 2012	671

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013	2012
Number	Class		£	£
1	Ordinary	£1	1	1

4 CONTROLLING INTEREST

The company is controlled by its director, P P Chapple, who is the only shareholder