

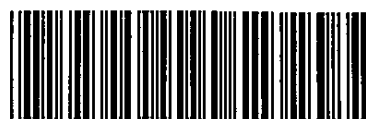
**ACR Building Services Limited**

**Company Number - 7156301**

**Abbreviated accounts for the year ended**

**31 March 2012**

WEDNESDAY



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COMPANIES HOUSE

**ACR Building Services Limited**

**Abbreviated Balance Sheet as at**

**31 March 2012**

	<b><u>Note</u></b>	<b><u>2012</u></b>		<b><u>2011</u></b>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets			0		0
<b>CURRENT ASSETS</b>					
Trade debtors		3,846		5,434	
Cash at bank and in hand		(45)		4	
		<u>3,801</u>		<u>5,438</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,220</u>		<u>4,976</u>	
<b>NET CURRENT ASSETS</b>			581		462
<b>NET ASSETS</b>		<u>£581</u>		<u>£462</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Profit and loss account			481		362
		<u>£581</u>		<u>£462</u>	

The statement on the following page forms part of this Balance Sheet

**ACR Building Services Limited**

**Abbreviated Balance Sheet (continued) as at**

**31 March 2012**

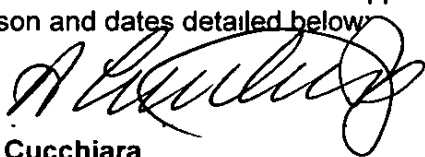
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2012 and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by the person and dates detailed below



**A G Cucchiara**

Date 18/05/2012

On behalf of the Board,

**ACR Building Services Limited**

**Notes to the abbreviated accounts for the year ended**

**31 March 2012**

**1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below

**a) Basis of preparation of the financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards