Registered Number 07192388

A & Y BUILDING SERVICES LTD

Abbreviated Accounts

31 March 2012

A & Y BUILDING SERVICES LTD **Registered Number 07192388**

Abbreviated Balance Sheet as at 31 March 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	339	452
		339	452
Current assets			
Debtors		3,439	8,349
Cash at bank and in hand		3,007	2,628
		6,446	10,977
Prepayments and accrued income		988	-
Creditors: amounts falling due within one year		(3,774)	(9,213)
Net current assets (liabilities)		3,660	1,764
Total assets less current liabilities		3,999	2,216
Total net assets (liabilities)		3,999	2,216
Capital and reserves			
Called up share capital		10	10
Profit and loss account		3,989	2,206
Shareholders' funds		3,999	2,216

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2012

And signed on their behalf by:
Yuriy Sakun, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is calculated on tangible fixed assets so as to write off the cost or valuation,less any estimated residual value,over their expected usefull life as follows.

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value,after due regard to obsolete or slow moving items.Net realisable value is based on selling price less any costs to completion and selling costs.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	602
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	602
Depreciation	
At 1 April 2011	150
Charge for the year	113
On disposals	-
At 31 March 2012	263
Net book values	
At 31 March 2012	339
At 31 March 2011	452

3 Transactions with directors

There where no transactions with Directors througout the year.