

**Registered Number 07192388**

**A & Y BUILDING SERVICES LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	254	339
		<u>254</u>	<u>339</u>
<b>Current assets</b>			
Debtors		4,711	3,439
Cash at bank and in hand		1,604	3,007
		<u>6,315</u>	<u>6,446</u>
<b>Prepayments and accrued income</b>		392	988
<b>Creditors: amounts falling due within one year</b>		(3,774)	(3,774)
<b>Net current assets (liabilities)</b>		<u>2,933</u>	<u>3,660</u>
<b>Total assets less current liabilities</b>		<u>3,187</u>	<u>3,999</u>
<b>Total net assets (liabilities)</b>		<u>3,187</u>	<u>3,999</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		3,177	3,989
<b>Shareholders' funds</b>		<u>3,187</u>	<u>3,999</u>

- For the year ending 31 March 2013 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 21 December 2013

And signed on their behalf by:

**Yuriy Sakun, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**Turnover policy**

Turnover represents net sales

**Tangible assets depreciation policy**

Assets are depreciated at 25% per annum over their useful lives

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	602
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>602</u>
<b>Depreciation</b>	
At 1 April 2012	263
Charge for the year	85
On disposals	-
At 31 March 2013	<u>348</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>254</u></u>
At 31 March 2012	<u><u>339</u></u>

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