COMPANY REGISTRATION NUMBER 7245445

1A BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS

31 MARCH 2012



MASONS
Chartered Accountants
Unit 4 Hadleigh Business Centre
351 London Road
Hadleigh
Essex
SS7 2BT

1A BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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1A BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
CURRENT ASSETS				
Debtors		**6,281**		5,650
Cash at bank and in hand		**16,023**		4,291
		22,304		9,941
CREDITORS: Amounts falling due within one year		**16,753**		7,234
NET CURRENT ASSETS			**5,551**	2,707
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,551**	2,707
CAPITAL AND RESERVES				
Called-up equity share capital	**2**		**75**	100
Profit and loss account			**5,476**	2,607
SHAREHOLDERS' FUNDS			**5,551**	2,707

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 7 August 2012, and are signed on their behalf by

MR D A HODGSON

MR D MACDONALD

Company Registration Number 7245445

The notes on page 2 form part of these abbreviated accounts

1A BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
75 (2011 - 100) Ordinary shares of £1 each	75	100

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
75 Ordinary shares (2011 - 100) of £1 each	75	75	100	100