

A C BUILDING AND LANDSCAPE SERVICES LIMITED

**Company Registration Number:
07298180 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 31st March 2012

SUBMITTED

A C BUILDING AND LANDSCAPE SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr A Colley Mr R Colley
Company secretary:	Mr A Colley
Registered office:	16 Hollybank Way Sheffield S12 2BZ GB-ENG
Company Registration Number:	07298180 (England and Wales)

A C BUILDING AND LANDSCAPE SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	20,000	20,000
Tangible assets:	3	2,461	3,077
Total fixed assets:		<u>22,461</u>	<u>23,077</u>
Current assets			
Stocks:		500	500
Total current assets:		<u>500</u>	<u>500</u>
Creditors			
Creditors: amounts falling due within one year		16,204	14,290
Net current assets (liabilities):		<u>(15,704)</u>	<u>(13,790)</u>
Total assets less current liabilities:		6,757	9,287
Creditors: amounts falling due after more than one year:		5,396	8,653
Total net assets (liabilities):		<u><u>1,361</u></u>	<u><u>634</u></u>

The notes form part of these financial statements

A C BUILDING AND LANDSCAPE SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,261	534
Total shareholders funds:		<u>1,361</u>	<u>634</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Colley
Status: Director

The notes form part of these financial statements

A C BUILDING AND LANDSCAPE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

A C BUILDING AND LANDSCAPE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st July 2011:	20,000
	<u>20,000</u>
Net book value	£
At 31st March 2012:	<u>20,000</u>
At 30th June 2011:	<u>20,000</u>

A C BUILDING AND LANDSCAPE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	3,077
At 31st March 2012:	3,077
Depreciation	
Charge for year:	616
At 31st March 2012:	616
Net book value	
At 31st March 2012:	2,461
At 30th June 2011:	3,077

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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