

Registered Number 07558385

ADVANCED SERVICES (WEST MIDLANDS) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	43,646	49,536
		<u>43,647</u>	<u>49,537</u>
Current assets			
Stocks		422	322
Debtors		146,217	116,637
Cash at bank and in hand		16,472	7,858
		<u>163,111</u>	<u>124,817</u>
Creditors: amounts falling due within one year		(72,179)	(85,841)
Net current assets (liabilities)		<u>90,932</u>	<u>38,976</u>
Total assets less current liabilities		<u>134,579</u>	<u>88,513</u>
Creditors: amounts falling due after more than one year		(1,832)	(6,353)
Total net assets (liabilities)		<u>132,747</u>	<u>82,160</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		132,647	82,060
Shareholders' funds		<u>132,747</u>	<u>82,160</u>

- For the year ending 31 March 2016 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 7 September 2016

And signed on their behalf by:

Jason Bridgewater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.
Plant and machinery etc - 25% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	76,211
Additions	634
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>76,845</u>

Depreciation

At 1 April 2015	26,675
Charge for the year	6,524
On disposals	-
At 31 March 2016	<u>33,199</u>

Net book values

At 31 March 2016	<u>43,646</u>
At 31 March 2015	<u>49,536</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 A Ordinary shares of £1 each	100	100

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