

Registered Number 07948573

A N BUILDING SERVICES LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	6,425	6,869
		<u>6,425</u>	<u>6,869</u>
Current assets			
Debtors		106,732	85,329
Cash at bank and in hand		17,491	2,325
		<u>124,223</u>	<u>87,654</u>
Creditors: amounts falling due within one year		(95,539)	(82,454)
Net current assets (liabilities)		<u>28,684</u>	<u>5,200</u>
Total assets less current liabilities		<u>35,109</u>	<u>12,069</u>
Total net assets (liabilities)		<u>35,109</u>	<u>12,069</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,107	12,067
Shareholders' funds		<u>35,109</u>	<u>12,069</u>

- For the year ending 28 February 2014 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 1 August 2014

And signed on their behalf by:
Mr Norbert Oleksy, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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 the total invoice value , excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life , as follows:

Fixtures , fittings and equipment : 25% Reducing balance

Other accounting policies**Related Party Transactions**

The company is controlled by Mr Norbert Oleksy, the company's Managing Director , It is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	9,286
Additions	1,698
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>10,984</u>
Depreciation	
At 1 March 2013	2,417
Charge for the year	2,142
On disposals	-
At 28 February 2014	<u>4,559</u>
Net book values	
At 28 February 2014	<u><u>6,425</u></u>
At 28 February 2013	<u><u>6,869</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
2 Ordinary shares of £1 each	2	2

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