

A.C.B.E.C. MECHANICAL SERVICES LIMITED

**Company Registration Number:
SC373009 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

A.C.B.E.C. MECHANICAL SERVICES LIMITED

Company Information for the Period Ended 28th February 2013

Director:	A COWAN
Registered office:	21 Fruids Park Avenue Annan Dumfriesshire DG12 6AY GB-SCT
Company Registration Number:	SC373009 (Scotland)

A.C.B.E.C. MECHANICAL SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		20,176	14,914
Total current assets:		<u>20,176</u>	<u>14,914</u>
Creditors			
Creditors: amounts falling due within one year	4	4,732	5,434
Net current assets (liabilities):		<u>15,444</u>	<u>9,480</u>
Total assets less current liabilities:		<u>15,444</u>	<u>9,480</u>
Total net assets (liabilities):		<u><u>15,444</u></u>	<u><u>9,480</u></u>

The notes form part of these financial statements

A.C.B.E.C. MECHANICAL SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		15,443	9,479
Total shareholders funds:		<u>15,444</u>	<u>9,480</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A COWAN

Status: Director

The notes form part of these financial statements

A.C.B.E.C. MECHANICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS ARE PREPARED USING THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER IS DECLARED EXCLUSIVE OF VAT

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	3,991	5,022
Other creditors:	741	412
Total:	<u>4,732</u>	<u>5,434</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

