

Registered Number 06264220

A AND C BUILDING AND PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 May 2016

A AND C BUILDING AND PROPERTY SERVICES LIMITED

Abbreviated Balance Sheet as at 31 May 2016

Registered Number 06264220

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	9,464	11,326
		<u>9,464</u>	<u>11,326</u>
Current assets			
Stocks		-	480
Debtors		3,716	40,416
Cash at bank and in hand		3,714	1,945
		<u>7,430</u>	<u>42,841</u>
Creditors: amounts falling due within one year		<u>(16,820)</u>	<u>(50,665)</u>
Net current assets (liabilities)		<u>(9,390)</u>	<u>(7,824)</u>
Total assets less current liabilities		<u>74</u>	<u>3,502</u>
Total net assets (liabilities)		<u>74</u>	<u>3,502</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		72	3,500
Shareholders' funds		<u>74</u>	<u>3,502</u>

- For the year ending 31 May 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 30 August 2016

And signed on their behalf by:

C Fallows, Director**Mrs A Fallows, Director**

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

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 net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 50% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	27,852
Additions	1,332
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>29,184</u>
Depreciation	
At 1 June 2015	16,526
Charge for the year	3,194
On disposals	-
At 31 May 2016	<u>19,720</u>
Net book values	
At 31 May 2016	<u>9,464</u>
At 31 May 2015	<u>11,326</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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