

**AC SERVICES (ENGLAND) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

AC SERVICES (ENGLAND) LIMITED
UNAUDITED ACCOUNTS
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**AC SERVICES (ENGLAND) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018**

Director	A R Clouder
Company Number	05821369 (England and Wales)
Registered Office	60 TOWNLEY LETCWORTH GARDEN CITY HERTFORDSHIRE SG6 2RY ENGLAND
Accountants	S A Acc'y Ltd The Corner House 23 Market Street Craven Arms Shropshire SY7 9NW

AC SERVICES (ENGLAND) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	6,837	5,745
Current assets			
Inventories	5	247	1,500
Debtors	6	993	-
Cash at bank and in hand		10,061	6,503
		11,301	8,003
Creditors: amounts falling due within one year	7	(14,779)	(10,505)
Net current liabilities		(3,478)	(2,502)
Total assets less current liabilities		3,359	3,243
Provisions for liabilities			
Deferred tax		(1,299)	(1,149)
Net assets		2,060	2,094
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,060	1,094
Shareholders' funds		2,060	2,094

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 August 2018.

A R Clouder
Director

Company Registration No. 05821369

AC SERVICES (ENGLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

AC Services (England) Limited is a private company, limited by shares, registered in England and Wales, registration number 05821369. The registered office is 60 TOWNLEY, LETCHWORTH GARDEN CITY, HERTFORDSHIRE, SG6 2RY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 June 2017	14,941
Additions	2,801
At 31 May 2018	17,742
Depreciation	
At 1 June 2017	9,196
Charge for the year	1,709
At 31 May 2018	10,905
Net book value	
At 31 May 2018	6,837
At 31 May 2017	5,745

5 Inventories

	2018	2017
	£	£
Raw materials	247	1,500
	247	1,500

AC SERVICES (ENGLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

6 Debtors	2018	2017
	£	£
Trade debtors	993	-
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	2,103	739
Other creditors	1,595	1,595
Loans from directors	9,251	7,446
Accruals	1,830	725
	<hr/>	<hr/>
	14,779	10,505
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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.