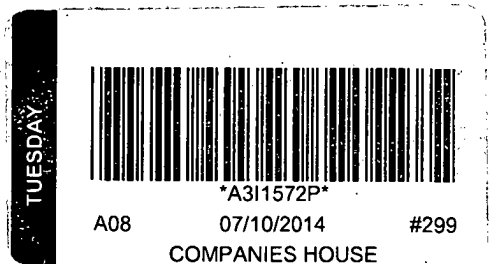


Company Registration No. 08711470 (England and Wales)

**ON SITE SERVICES (COMMERCIAL FLOORING) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2014**



# ON SITE SERVICES (COMMERCIAL FLOORING) LIMITED

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# ON SITE SERVICES (COMMERCIAL FLOORING) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £
<b>Current assets</b>		
Debtors		100
<b>Total assets less current liabilities</b>		<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	2	<u>100</u>
<b>Shareholders' funds</b>		<u>100</u>

### Audit exemption statement

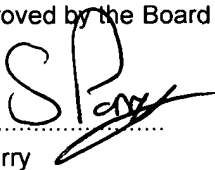
For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

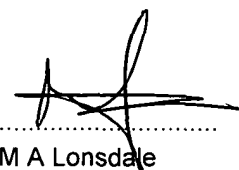
- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 3 OCTOBER 2014

  
.....  
S Parry

Director

  
.....  
M A Lonsdale

Director

Company Registration No. 08711470

# ON SITE SERVICES (COMMERCIAL FLOORING) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

2014

£

#### Allotted, called up and fully paid

100 'A' Ordinary shares of £1 each

100

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During the period, 100 'A' Ordinary shares of £1 each were issued at par.