

Registered Number 05821369

AC SERVICES (ENGLAND) LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,764	2,721
		<u>2,764</u>	<u>2,721</u>
Current assets			
Stocks		1,500	1,500
Debtors		2,922	3,133
Cash at bank and in hand		9,212	6,439
		<u>13,634</u>	<u>11,072</u>
Creditors: amounts falling due within one year		(13,932)	(11,661)
Net current assets (liabilities)		<u>(298)</u>	<u>(589)</u>
Total assets less current liabilities		<u>2,466</u>	<u>2,132</u>
Provisions for liabilities		(553)	(544)
Total net assets (liabilities)		<u>1,913</u>	<u>1,588</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		913	588
Shareholders' funds		<u>1,913</u>	<u>1,588</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 8 July 2016

And signed on their behalf by:

A R Clouder, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

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).

Turnover policy

Turnover represents the fair value of work done during the year, including estimates of amounts not invoiced, net of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% pa reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,088
Additions	664
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>10,752</u>
Depreciation	
At 1 June 2015	7,367
Charge for the year	621
On disposals	<u>-</u>

At 31 May 2016	<u>7,988</u>
Net book values	
At 31 May 2016	<u>2,764</u>
At 31 May 2015	<u>2,721</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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