

**A.C. ENVIRONMENTAL SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



**A.C ENVIRONMENTAL SERVICES LIMITED**  
**REGISTERED NUMBER 02004999**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		44,319		32,097
Investments	3		6,155		6,155
			<u>50,474</u>		<u>38,252</u>
<b>CURRENT ASSETS</b>					
Stocks		1,200		1,200	
Debtors		500,288		537,345	
Cash at bank and in hand		41,308		31,344	
		<u>542,796</u>		<u>569,889</u>	
<b>CREDITORS:</b> amounts falling due within one year		(92,930)		(133,789)	
<b>NET CURRENT ASSETS</b>			<u>449,866</u>		<u>436,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>500,340</u>		<u>474,352</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(8,864)		(4,713)
<b>NET ASSETS</b>			<u><u>491,476</u></u>		<u><u>469,639</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			491,474		469,637
<b>SHAREHOLDERS' FUNDS</b>			<u><u>491,476</u></u>		<u><u>469,639</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 November 2013



**G G Chappell**  
Director

The notes on pages 2 to 3 form part of these financial statements

## A C. ENVIRONMENTAL SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% Straight line
Motor vehicles	-	20% Straight line
Fixtures & fittings	-	25% Straight line

##### 1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2012	223,448
Additions	36,440
Disposals	(18,960)
At 31 March 2013	240,928
<b>Depreciation</b>	
At 1 April 2012	191,351
Charge for the year	13,119
On disposals	(7,861)
At 31 March 2013	196,609
<b>Net book value</b>	
At 31 March 2013	44,319
At 31 March 2012	32,097

# A.C. ENVIRONMENTAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 3. FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 1 April 2012 and 31 March 2013	54,939
<b>Impairment</b>	
At 1 April 2012 and 31 March 2013	48,784
<b>Net book value</b>	
At 31 March 2013	6,155
At 31 March 2012	6,155

### Subsidiary undertakings

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 March 2013 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Asbestos Inspection Buildings Ltd	5,899	(256)

### 4. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2