Registered number: 02004999

A.C. ENVIRONMENTAL SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

A.C. ENVIRONMENTAL SERVICES LIMITED
REGISTERED NUMBER: 02004999

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		63,349		44,320
Investments	3		-		6,155
			63,349		50,475
CURRENT ASSETS					
Stocks		1,200		1,200	
Debtors		375,912		500,287	
Cash at bank and in hand		63,362		41,308	
		440,474		542,795	
CREDITORS: amounts falling due within one year		(132,723)		(92,930)	
NET CURRENT ASSETS			307,751		449,865
TOTAL ASSETS LESS CURRENT LIABILITIES			371,100		500,340
PROVISIONS FOR LIABILITIES					
Deferred tax			(12,670)		(8,864)
NET ASSETS			358,430		491,476
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			358,428		491,474
SHAREHOLDERS' FUNDS			358,430		491,476

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 responsibilities 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 2014 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 4/12/14

G. Chappell

G G Chappell
Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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).

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.

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013	240,928
Additions	41,615
Disposals	(10,565)
At 31 March 2014	271,978
Depreciation	
At 1 April 2013	196,608
Charge for the year	16,852
On disposals	(4,831)
At 31 March 2014	208,629
Net book value	
At 31 March 2014	63,349
At 31 March 2013	44,320

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2013	54,939
Disposals	(54,939)
At 31 March 2014	-
Impairment	
At 1 April 2013	48,784
Impairment on disposals	(48,784)
At 31 March 2014	-
Net book value	
At 31 March 2014	-
At 31 March 2013	6,155

Asbestos Inpection Buildings Limited was a subsidiary undertaking of the company. This company was dissolved during the year.

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2