

**A.C. ENVIRONMENTAL SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

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

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	2014 £
<b>FIXED ASSETS</b>				
Tangible assets	2		70,363	63,350
<b>CURRENT ASSETS</b>				
Stocks		1,200		1,200
Debtors		406,140		375,912
Cash at bank and in hand		<u>21,041</u>		<u>63,362</u>
		428,381		440,474
<b>CREDITORS: amounts falling due within one year</b>		<u>(102,506)</u>		<u>(132,723)</u>
<b>NET CURRENT ASSETS</b>			<u>325,875</u>	<u>307,751</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			396,238	371,101
<b>PROVISIONS FOR LIABILITIES</b>				
Deferred tax			<u>(14,073)</u>	<u>(12,670)</u>
<b>NET ASSETS</b>			<u><u>382,165</u></u>	<u><u>358,431</u></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		2	2
Profit and loss account			<u>382,163</u>	<u>358,429</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>382,165</u></u>	<u><u>358,431</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 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 2015 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 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 16 December 2015.

**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 2015

#### 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

	£
<b>Cost</b>	
At 1 April 2014	271,978
Additions	31,814
Disposals	(12,350)
At 31 March 2015	<u>291,442</u>
<b>Depreciation</b>	
At 1 April 2014	208,628
Charge for the year	19,633
On disposals	(7,182)
At 31 March 2015	<u>221,079</u>
<b>Net book value</b>	
At 31 March 2015	<u><u>70,363</u></u>
At 31 March 2014	<u><u>63,350</u></u>



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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**3. SHARE CAPITAL**

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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.