

Registered Number 03696676

ACE CONTAINER SERVICES LIMITED

Abbreviated Accounts

31 January 2011

## ACE CONTAINER SERVICES LIMITED

Registered Number 03696676

## Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	8,637	8,028
Total fixed assets		8,637	8,028
<b>Current assets</b>			
Stocks		70,717	86,300
Debtors		127,916	126,737
Cash at bank and in hand		9,626	11,821
Total current assets		208,259	224,858
<b>Creditors: amounts falling due within one year</b>		(186,198)	(232,808)
<b>Net current assets</b>		22,061	(7,950)
<b>Total assets less current liabilities</b>		30,698	78
<b>Total net Assets (liabilities)</b>		30,698	78
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		30,697	77
<b>Shareholders funds</b>		30,698	78

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2011

And signed on their behalf by:

**J Hanson, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 January 2010	29,002
additions	3,487
disposals	
revaluations	
transfers	
At 31 January 2011	<u>32,489</u>
Depreciation	
At 31 January 2010	20,974
Charge for year	2,878
on disposals	
At 31 January 2011	<u>23,852</u>
Net Book Value	
At 31 January 2010	8,028
At 31 January 2011	<u>8,637</u>