

Registration number 04329782

ALLIED BUILDING SERVICES UK LIMITED

Abbreviated accounts

for the year ended 30 April 2015

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ALLIED BUILDING SERVICES UK LIMITED

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ALLIED BUILDING SERVICES UK LIMITED

Abbreviated balance sheet as at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		16,028		13,060
Current assets					
Stocks		2,825		2,755	
Debtors		102,626		148,610	
Cash at bank and in hand		139,650		119,794	
		<u>245,101</u>		<u>271,159</u>	
Creditors: amounts falling due within one year		<u>(118,775)</u>		<u>(176,053)</u>	
Net current assets			<u>126,326</u>		<u>95,106</u>
Total assets less current liabilities			142,354		108,166
Provisions for liabilities			<u>(2,765)</u>		<u>(2,145)</u>
Net assets			<u>139,589</u>		<u>106,021</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>139,489</u>		<u>105,921</u>
Shareholders' funds			<u>139,589</u>		<u>106,021</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ALLIED BUILDING SERVICES UK LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

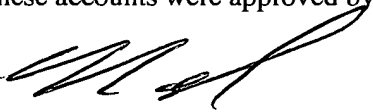
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 8 January 2016, and are signed on their behalf by:



A W Holroyd
Director

Registration number 04329782

The notes on pages 3 to 4 form an integral part of these financial statements.

ALLIED BUILDING SERVICES UK LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% to 25% reducing balance
Fixtures, fittings and equipment	-	15% to 25% reducing balance or 33% straight line
Motor vehicles	-	25% reducing balance

1.4. Stock

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

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ALLIED BUILDING SERVICES UK LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2015

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2014	44,536	
Additions	8,751	
Disposals	(6,776)	
At 30 April 2015	46,511	
Depreciation		
At 1 May 2014	31,476	
On disposals	(5,504)	
Charge for year	4,511	
At 30 April 2015	30,483	
Net book values		
At 30 April 2015	16,028	
At 30 April 2014	13,060	
3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100