

**REGISTERED NUMBER: 05453037 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2014**

**for**

**Adleigh Building Services Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Adleigh Building Services Ltd**

**Company Information  
for the Year Ended 31 May 2014**

**DIRECTOR:**

Mr P Jackson

**REGISTERED OFFICE:**

19-21 Manor Road  
Caddington  
Bedfordshire  
LU1 4EE

**REGISTERED NUMBER:**

05453037 (England and Wales)

**ACCOUNTANTS:**

Astons Accountants  
19-21 Manor Road  
Caddington  
Bedfordshire  
LU1 4EE

Abbreviated Balance Sheet  
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,650		8,821
<b>CURRENT ASSETS</b>					
Stocks		400		450	
Debtors		20,422		29,156	
Cash at bank and in hand		<u>162</u>		<u>349</u>	
		20,984		29,955	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,804</u>		<u>31,875</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>180</u>		<u>(1,920)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,830		6,901
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,097</u>		<u>6,896</u>
<b>NET ASSETS</b>			<u><u>1,733</u></u>		<u><u>5</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,731</u>		<u>3</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,733</u></u>		<u><u>5</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 May 2014**

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

The financial statements were approved by the director on 18 February 2015 and were signed by:

Mr P Jackson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013 and 31 May 2014	<u>24,195</u>
<b>DEPRECIATION</b>	
At 1 June 2013	15,374
Charge for year	<u>2,171</u>
At 31 May 2014	<u>17,545</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>6,650</u>
At 31 May 2013	<u>8,821</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1	Ordinary A	£1.00	1	1
1	Ordinary C	£1.00	<u>1</u>	<u>1</u>
			<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.