

Registered Number 07222883

AT YOUR SERVICE MAINTENANCE LTD

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,237	2,926
		<u>2,237</u>	<u>2,926</u>
Current assets			
Stocks		70	-
Debtors		269	434
Cash at bank and in hand		123	2
		<u>462</u>	<u>436</u>
Creditors: amounts falling due within one year		<u>(6,550)</u>	<u>(8,844)</u>
Net current assets (liabilities)		<u>(6,088)</u>	<u>(8,408)</u>
Total assets less current liabilities		<u>(3,851)</u>	<u>(5,482)</u>
Total net assets (liabilities)		<u>(3,851)</u>	<u>(5,482)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(4,051)	(5,682)
Shareholders' funds		<u>(3,851)</u>	<u>(5,482)</u>

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2012

And signed on their behalf by:

M A STONE, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers of the property maintenance business.

Tangible assets depreciation policy

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

Plant and Machinery 20% on a reducing balance basis

Motor Vehicle 25% on a reducing balance basis

Valuation information and policy

Stock is valued at cost or market value whichever is the lower.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	3,712
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>3,712</u>
Depreciation	
At 1 May 2011	786
Charge for the year	689
On disposals	-
At 30 April 2012	<u>1,475</u>
Net book values	
At 30 April 2012	<u><u>2,237</u></u>
At 30 April 2011	<u><u>2,926</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
200 Ordinary shares of £1 each	200	200

4 Transactions with directors

Name of director receiving advance or credit:	M A Stone
Description of the transaction:	Directors loan to the Company
Balance at 1 May 2011:	£ 8,424
Advances or credits made:	-
Advances or credits repaid:	£ 2,311
Balance at 30 April 2012:	<u>£ 6,113</u>

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