

**AT YOUR SERVICE LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 10 APRIL 2018**

AT YOUR SERVICE LONDON LTD
UNAUDITED ACCOUNTS
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AT YOUR SERVICE LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 10 APRIL 2018

Director	MR ADAM TOMASZEWSKI
Company Number	08484088 (England and Wales)
Registered Office	20 PENISTONE ROAD STREATHAM LONDON SW16 5LU

AT YOUR SERVICE LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 10 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,583	2,110
Current assets			
Cash at bank and in hand		1,988	2,155
Creditors: amounts falling due within one year	<u>5</u>	(1,475)	(1,981)
Net current assets		<u>513</u>	<u>174</u>
Net assets		2,096	2,284
Capital and reserves			
Share premium		100	100
Profit and loss account		1,996	2,184
Shareholders' funds		<u>2,096</u>	<u>2,284</u>

For the year ending 10 April 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 March 2019.

MR ADAM TOMASZEWSKI
Director

Company Registration No. 08484088

AT YOUR SERVICE LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 10 APRIL 2018

1 Statutory information

AT YOUR SERVICE LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 08484088. The registered office is 20 PENISTONE ROAD, STREATHAM, LONDON, SW16 5LU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%
Other tangible fixed assets	25%

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 11 April 2017	5,000
At 10 April 2018	5,000
Depreciation	
At 11 April 2017	2,890
Charge for the year	527
At 10 April 2018	3,417
Net book value	
At 10 April 2018	1,583
At 10 April 2017	2,110

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 10 APRIL 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	1,475	1,981

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

