Registered Number 01588913

FIELD SERVICES LIMITED

Abbreviated Accounts

31 August 2012

FIELD SERVICES LIMITED **Registered Number 01588913**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	480	639
		480	639
Current assets			
Debtors		164,795	210,628
Cash at bank and in hand		192,470	190,000
		357,265	400,628
Creditors: amounts falling due within one year		(98,465)	(142,494)
Net current assets (liabilities)		258,800	258,134
Total assets less current liabilities		259,280	258,773
Provisions for liabilities		(96)	(128)
Total net assets (liabilities)		259,184	258,645
Capital and reserves			
Called up share capital		100	100
Profit and loss account		259,084	258,545
Shareholders' funds		259,184	258,645

- For the year ending 31 August 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 15 May 2013

And signed on their behalf by:
P F Edmonds, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Fixtures fittings & equipment - 25% straight line.

Other accounting policies
The ultimate parent company is Field Services Holdings Limited, a company registered in England and Wales. P F Edmonds controls Field Services Holdings Limited by virtue of his 100% holding of the ordinary share capital.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	12,095
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	12,095
Depreciation	
At 1 September 2011	11,456
Charge for the year	159
On disposals	-
At 31 August 2012	11,615
Net book values	
At 31 August 2012	480
At 31 August 2011	639

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Fixtures fittings & equipment - 25% straight line.

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