Registered Number 03257607

ATLANTIC BUILDING SERVICES LIMITED

Abbreviated Accounts

31 December 2015

ATLANTIC BUILDING SERVICES LIMITED **Registered Number 03257607**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	59,953	78,820
Investments	3	67,595	67,595
		127,548	146,415
Current assets			
Debtors		182,381	194,199
Cash at bank and in hand		769,393	474,567
		951,774	668,766
Creditors: amounts falling due within one year		(138,580)	(107,234)
Net current assets (liabilities)		813,194	561,532
Total assets less current liabilities		940,742	707,947
Total net assets (liabilities)		940,742	707,947
Capital and reserves			
Called up share capital	4	45	45
Profit and loss account		940,697	707,902
Shareholders' funds		940,742	707,947

- For the year ending 31 December 2015 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 22 April 2016

And signed on their behalf by:
R M Howard, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 January 2015.

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Land and buildings - not depreciated
Plant and machinery - 20% straight line basis
Fixtures, fittings and equipment - 20% straight line basis
Motor vehicles - 25% straight line basis

Other accounting policies
Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pensions
The pension costs charged in the financial statements represent the contribution payable by the company during the year.
The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	116,535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	116,535
Depreciation	
At 1 January 2015	37,715
Charge for the year	18,867
On disposals	-
At 31 December 2015	56,582

Net book values

At 31 December 2015	59,953
At 31 December 2014	78,820

3 **Fixed assets Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
45 Ordinary shares of £1 each	45	45

5 **Transactions with directors**

Name of director receiving advance or credit:	R M Howard
Description of the transaction:	Interest-free loan
Balance at 1 January 2015:	£ 8,674
Advances or credits made:	-
Advances or credits repaid:	£ 8,674
Balance at 31 December 2015:	£ 0

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