ANCO BUILDING SERVICES LIMITED

Company Registration Number:
04645921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ANCO BUILDING SERVICES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	C Devlin
Company secretary:	P H Crook FCA
Registered office:	36 Rutland Road Hull East Yorkshire HU5 5AL
Company Registration Number:	04645921 (England and Wales)

ANCO BUILDING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**390**	1,042
Total fixed assets:		**390**	1,042
Current assets			
Stocks:		**1,250**	1,275
Debtors:	5	**4,024**	5,274
Cash at bank and in hand:		**-**	780
Total current assets:		**5,274**	7,329
Creditors			
Creditors: amounts falling due within one year	6	**15,075**	10,759
Net current assets (liabilities):		**(9,801)**	(3,430)
Total assets less current liabilities:		**(9,411)**	(2,388)
Total net assets (liabilities):		**(9,411)**	(2,388)

The notes form part of these financial statements

ANCO BUILDING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		**(9,412)**	(2,389)
Total shareholders funds:		**(9,411)**	(2,388)

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Devlin
Status: Director

The notes form part of these financial statements

ANCO BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of services supplied, exclusive of value added tax and arises wholly from the continuing principal activity.

Tangible fixed assets depreciation policy

The cost of fixed assets is written off by equal instalments over their expected useful lives as follows: Motor vehicles - 4 years Tools and equipment - 4 years

Other accounting policies

Stocks Stocks are valued at the lower of cost and net realisable value. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax in the future. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax laws enacted or substantially enacted by the balance sheet date.

ANCO BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	3,841
At 31st March 2011:	3,841
Depreciation	
At 01st April 2010:	2,799
Charge for year:	652
At 31st March 2011:	3,451
Net book value	
At 31st March 2011:	390
At 31st March 2010:	1,042

ANCO BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	2,229	3,750
Prepayments and accrued income:	1,795	1,524
Total:	**4,024**	**5,274**

ANCO BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	2,504	-
Trade creditors:	1,735	2,300
Other creditors:	10,836	8,459
Total:	**15,075**	**10,759**

ANCO BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.