

**A B BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

a b Building Services Limited
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a b Building Services Limited
Balance Sheet
As At 31 August 2024

Registered number: 06678771

		2024		2023	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		2,291		2,865
			<u>2,291</u>		<u>2,865</u>
CURRENT ASSETS					
Cash at bank and in hand		89,975		89,119	
		<u>89,975</u>		<u>89,119</u>	
Creditors: Amounts Falling Due Within One Year	5	(59,041)		(57,222)	
		<u>(59,041)</u>		<u>(57,222)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>30,934</u>		<u>31,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,225</u>		<u>34,762</u>
Creditors: Amounts Falling Due After More Than One Year	6		(10,000)		(10,000)
			<u>(10,000)</u>		<u>(10,000)</u>
NET ASSETS			<u>23,225</u>		<u>24,762</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			23,125		24,662
			<u>23,125</u>		<u>24,662</u>
SHAREHOLDERS' FUNDS			<u>23,225</u>		<u>24,762</u>

a b Building Services Limited
Balance Sheet (continued)
As At 31 August 2024

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Alan Blair

Director

28/05/2025

The notes on pages 3 to 4 form part of these financial statements.

a b Building Services Limited
Notes to the Financial Statements
For The Year Ended 31 August 2024

1. General Information

a b Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06678771 . The registered office is 91 Orrets Meadow Road, Woodchurch, Wirral, Cheshire, CH49 9BJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
Motor Vehicles	20% reducing balance
Fixtures & Fittings	20% reducing balance

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

a b Building Services Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2024

4. Tangible Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 September 2023	5,985	7,700	330	14,015
As at 31 August 2024	5,985	7,700	330	14,015
Depreciation				
As at 1 September 2023	5,302	5,621	227	11,150
Provided during the period	137	416	21	574
As at 31 August 2024	5,439	6,037	248	11,724
Net Book Value				
As at 31 August 2024	546	1,663	82	2,291
As at 1 September 2023	683	2,079	103	2,865

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	59,041	57,222

6. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Other creditors	10,000	10,000

7. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	100	100

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.