

Registered Number: 06789222

England and Wales

A1 Technical Services (UK) Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2014

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A1 Technical Services (UK) Ltd

Accountants' Report  
For the year ended 31 January 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of A1 Technical Services (UK) Ltd for the year ended 31 January 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of A1 Technical Services (UK) Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of A1 Technical Services (UK) Ltd and state those matters that we have agreed to state to the Board of Directors of A1 Technical Services (UK) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A1 Technical Services (UK) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A1 Technical Services (UK) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Loss of A1 Technical Services (UK) Ltd. You consider that A1 Technical Services (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A1 Technical Services (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Wright Lilley & Co  
Tudor House Mews  
Westgate  
Grantham  
Lincs  
NG31 6LU

**Dated:** 25 April 2014

A1 Technical Services (UK) Ltd  
Abbreviated Balance Sheet  
As at 31 January 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors		4,091	2,509
Cash at bank and in hand		562	486
		<b>4,653</b>	<b>2,995</b>
<b>Creditors: amounts falling due within one year</b>		(10,903)	(9,015)
<b>Net current liabilities</b>		<b>(6,250)</b>	<b>(6,020)</b>
<b>Total assets less current liabilities</b>		<b>(6,250)</b>	<b>(6,020)</b>
<b>Net liabilities</b>		<b>(6,250)</b>	<b>(6,020)</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(6,350)	(6,120)
<b>Shareholders funds</b>		<b>(6,250)</b>	<b>(6,020)</b>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr William Simmons Director

Date approved by the board: 17 April 2014

A1 Technical Services (UK) Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2014

**1 Accounting Policies**

**Basis of accounting**

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**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Share capital**

	2014	2013
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>