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Registered number: 05503626

A OBrien Building Services Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2016**

Prepared By:

Oakfield Accountants
168 Tilehouse Lane
Tidbury Green
Solihull
West Midlands
B90 1PW

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A OBrien Building Services Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2016

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The company's registered number is 05503626

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A OBrien Building Services Ltd

Registered Number: 05503626

BALANCE SHEET AT 31/07/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	10,000	20,000
Tangible assets	3	12,580	16,333
		<u>22,580</u>	<u>36,333</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	8,973	13,227
Cash at bank and in hand		8,916	7,267
		<u>17,889</u>	<u>20,494</u>
CREDITORS: Amounts falling due within one year		<u>15,235</u>	<u>14,296</u>
NET CURRENT ASSETS		<u>2,654</u>	<u>6,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,234</u>	<u>42,531</u>
CREDITORS: Amounts falling due after more than one year			
	5	<u>4,228</u>	<u>6,765</u>
NET ASSETS		<u>21,006</u>	<u>35,766</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>21,004</u>	<u>35,764</u>

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SHAREHOLDERS' FUNDS

21,006

35,766

For the year ending 31/07/2016 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 30/11/2016 and signed on their behalf
by**

A.O'Brien
Director

.....
P.O'Brien
Director

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A OBrien Building Services Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

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Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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A OBrien Building Services Ltd

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill	Total
	£	£
Cost		
At 01/08/2015	75,000	75,000
At 31/07/2016	75,000	75,000
Depreciation		
At 01/08/2015	55,000	55,000
For the year	10,000	10,000
At 31/07/2016	65,000	65,000
Net Book Amounts		
At 31/07/2016	10,000	10,000
At 31/07/2015	20,000	20,000

3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Equipment	Total
	£	£	£	£
Cost				
At 01/08/2015	1,581	20,051	3,823	25,455

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Additions	506	-	-	506
Disposals	(645)	-	-	(645)
At 31/07/2016	<u>1,442</u>	<u>20,051</u>	<u>3,823</u>	<u>25,316</u>
Depreciation				
At 01/08/2015	1,338	5,013	2,771	9,122
Disposals	(580)	-	-	(580)
For the year	<u>171</u>	<u>3,760</u>	<u>263</u>	<u>4,194</u>
At 31/07/2016	<u>929</u>	<u>8,773</u>	<u>3,034</u>	<u>12,736</u>
Net Book Amounts				
At 31/07/2016	513	11,278	789	12,580
At 31/07/2015	<u>243</u>	<u>15,038</u>	<u>1,052</u>	<u>16,333</u>

4. DEBTORS

2016

2015

£

£

Amounts falling due within one year:

Trade debtors	8,524	12,716
Other debtors	<u>449</u>	<u>511</u>
	8,973	13,227

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5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£	£
Other creditors	4,228	6,765
	<u>4,228</u>	<u>6,765</u>
Included in other creditors are:		
Obligations under hire purchase	4,228	6,765

6. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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