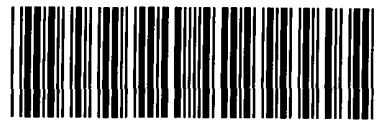


COMPANY REGISTRATION NUMBER: 08824726

Aldridge Contract Services Ltd
Filleted Unaudited Abridged Financial Statements
For the year ended
31st December 2017

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Aldridge Contract Services Ltd
Abridged Statement of Financial Position
31st December 2017

	Note	2017 £	£	2016 £
Current assets				
Debtors		39,379		13,544
Cash at bank and in hand		<u>47,408</u>		<u>11,649</u>
		86,787		25,193
Creditors: amounts falling due within one year		<u>48,586</u>		<u>17,061</u>
Net current assets			38,201	8,132
Total assets less current liabilities			38,201	8,132
Net assets			<u>38,201</u>	<u>8,132</u>
Capital and reserves				
Called up share capital			1	1
Profit and loss account			<u>38,200</u>	<u>8,131</u>
Shareholders funds			<u>38,201</u>	<u>8,132</u>

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31st December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

These abridged financial statements were approved by the board of directors and authorised for issue on 6th April 2018, and are signed on behalf of the board by:



Mr L Cooper
Director

Company registration number: 08824726

The notes on page 2 form part of these abridged financial statements.

Aldridge Contract Services Ltd
Notes to the Abridged Financial Statements
Year ended 31st December 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Portland Road, Aldridge, Walsall, West Midlands, WS9 8NS.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Financial instruments

Financial instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

Statement of Consent to Prepare Abridged Financial Statements

All of the members of Aldridge Contract Services Ltd have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31st December 2017 in accordance with Section 444(2A) of the Companies Act 2006.