REGISTERED NUMBER: 03078921

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

THE BUILDING DESIGN TEAM LIMITED

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THE BUILDING DESIGN TEAM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	A J Raddings
SECRETARY:	Mrs L C Raddings
REGISTERED OFFICE:	Allandale Ben Rhydding Drive Ilkley LS29 8BG
REGISTERED NUMBER:	03078921
ACCOUNTANTS:	Lewis's Chartered Certified Accountants Windsor House 44 High Road Balby Doncaster DN4 0PL

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		**27,238**		16,957
CURRENT ASSETS					
Debtors		**361**		2,410	
Cash at bank		**11,611**		2,450	
		11,972		4,860	
CREDITORS					
Amounts falling due within one year	3	**19,563**		22,030	
NET CURRENT LIABILITIES			**(7,591)**		(17,170)
TOTAL ASSETS LESS CURRENT LIABILITIES			**19,647**		(213)
CREDITORS					
Amounts falling due after more than one year	3		**22,793**		11,442
NET LIABILITIES			**(3,146)**		(11,655)
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**(4,146)**		(12,655)
SHAREHOLDERS' FUNDS			**(3,146)**		(11,655)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2017 and were signed by:

A J Raddings - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	**60,909**
Additions	**35,215**
Disposals	**(33,810)**
At 31 October 2016	**62,314**
DEPRECIATION	
At 1 November 2015	**43,952**
Charge for year	**9,448**
Eliminated on disposal	**(18,324)**
At 31 October 2016	**35,076**
NET BOOK VALUE	
At 31 October 2016	**27,238**
At 31 October 2015	16,957

3. CREDITORS

Creditors include an amount of £ 26,299 (31.10.15 - £ 16,358) for which security has been given.

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.16** **£**	31.10.15 £
1,000	Ordinary	£1	**1,000**	1,000

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.