Registered Number 03396258

BIRSTALL DEMOLITION & PLANT SERVICES LIMITED

Abbreviated Accounts

30 June 2016

BIRSTALL DEMOLITION & PLANT SERVICES LIMITED **Registered Number 03396258**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	280,751	294,406
		280,751	294,406
Current assets			
Debtors		362,647	321,600
Cash at bank and in hand		19,478	16,385
		382,125	337,985
Creditors: amounts falling due within one year		(246,669)	(196,167)
Net current assets (liabilities)		135,456	141,818
Total assets less current liabilities		416,207	436,224
Creditors: amounts falling due after more than one year		(29,701)	(50,574)
Total net assets (liabilities)		386,506	385,650
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		386,504	385,648
Shareholders' funds		386,506	385,650

- For the year ending 30 June 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 13 February 2017

And signed on their behalf by:
Virginia Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,034,104
Additions	8,250
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,042,354
Depreciation	
At 1 July 2015	739,698
Charge for the year	21,905
On disposals	-
At 30 June 2016	761,603
Net book values	
At 30 June 2016	280,751
At 30 June 2015	294,406

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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