

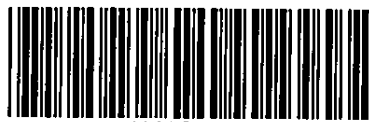
Registered number
4844921

Build-Rite Building Services Limited

Abbreviated Accounts

30 September 2012

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COMPANIES HOUSE

Trevor Aldridge
Chartered Accountant

Build-Rite Building Services Limited
Registered number: 4844921
Abbreviated Balance Sheet
as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	16,500	18,000
Tangible assets	3	<u>21,194</u>	<u>14,089</u>
		37,694	32,089
Current assets			
Debtors		30,875	24,535
Cash at bank and in hand		<u>24,399</u>	<u>49,854</u>
		55,274	74,389
Creditors' amounts falling due within one year		<u>(31,689)</u>	<u>(41,263)</u>
Net current assets		<u>23,585</u>	<u>33,126</u>
Total assets less current liabilities		61,279	65,215
Provisions for liabilities		(4,235)	(2,653)
Net assets		<u>57,044</u>	<u>62,562</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		56,944	62,462
Shareholders' funds		<u>57,044</u>	<u>62,562</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Stuart Lear
Director

Approved by the board on 10 May 2013

Build-Rite Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under its contracts. It is measured at the fair value of the right to consideration as contract activity progresses.

Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account on a straight line basis over its estimated economic life of twenty years.

Depreciation

Depreciation has been provided at the following annual rates in order to write off tangible fixed assets over their estimated useful lives -

Plant and machinery	25% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	30,000
At 30 September 2012	30,000
Amortisation	
At 1 October 2011	12,000
Provided during the year	1,500
At 30 September 2012	13,500
Net book value	
At 30 September 2012	16,500
At 30 September 2011	18,000

Build-Rite Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

3 Tangible fixed assets

£

Cost

At 1 October 2011	21,020
Additions	11,067
Disposals	<u>(1,800)</u>
At 30 September 2012	<u>30,287</u>

Depreciation

At 1 October 2011	6,931
Charge for the year	3,782
On disposals	<u>(1,620)</u>
At 30 September 2012	<u>9,093</u>

Net book value

At 30 September 2012	<u>21,194</u>
At 30 September 2011	<u>14,089</u>

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100