

Registered Number 05377521

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED

Abbreviated Accounts

31 May 2012

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED

Registered Number 05377521

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		<u>7,557</u>		<u>9,887</u>
Total fixed assets			7,557		9,887
Current assets					
Stocks		750		400	
Debtors		13,913		10,344	
Cash at bank and in hand		13,846		6,454	
Total current assets		<u>28,509</u>		<u>17,198</u>	
Creditors: amounts falling due within one year		(33,148)		(22,821)	
Net current assets			(4,639)		(5,623)
Total assets less current liabilities			<u>2,918</u>		<u>4,264</u>
Provisions for liabilities and charges			(1,511)		(1,906)
Total net Assets (liabilities)			1,407		2,358
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,307</u>		<u>2,258</u>
Shareholders funds			<u>1,407</u>		<u>2,358</u>

- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2013

And signed on their behalf by:

Mr M. T. Wheatley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2012

1 **Accounting policies**

Accounting convention The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT.

Depreciation

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

Plant and machinery	25.00% Reducing Balance
Computer equipment	33.30% Cost
Fixtures, fittings & equipment	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2011	11,212
additions	206
disposals	
revaluations	
transfers	
At 31 May 2012	<u>11,418</u>
Depreciation	
At 31 May 2011	1,325
Charge for year	2,536
on disposals	
At 31 May 2012	<u>3,861</u>
Net Book Value	
At 31 May 2011	9,887
At 31 May 2012	<u>7,557</u>

3 **Share capital**

2012

2011

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Related party relationships
& transactions**

Amounts advanced repaid Mr M. T. Wheatley £3,511 £(3,511)