

Registration number 06955310

Building Services Technical Support Limited

Abbreviated accounts

for the year ended 30 June 2011

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Building Services Technical Support Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Building Services Technical Support Limited

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,625		837
Current assets					
Debtors		6,300		6,200	
Cash at bank and in hand		50,697		31,210	
		<u>56,997</u>		<u>37,410</u>	
Creditors: amounts falling due within one year		<u>(16,590)</u>		<u>(16,863)</u>	
Net current assets			<u>40,407</u>		<u>20,547</u>
Total assets less current liabilities			42,032		21,384
Provisions for liabilities			<u>(337)</u>		<u>(176)</u>
Net assets			<u>41,695</u>		<u>21,208</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			41,685		21,198
Shareholders' funds			<u>41,695</u>		<u>21,208</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Building Services Technical Support Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 3 January 2012 and signed on its behalf by

Paul Fuller
Director

A handwritten signature in black ink, appearing to read 'Paul Fuller', with a horizontal line drawn through the middle of the signature.

Registration number 06955310

The notes on pages 3 to 4 form an integral part of these financial statements.

Building Services Technical Support Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Computer Equipment	- 33% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.5 Deferred taxation

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2010	1,250
Additions	1,792
At 30 June 2011	<u>3,042</u>
Depreciation	
At 1 July 2010	413
Charge for year	1,004
At 30 June 2011	<u>1,417</u>
Net book values	
At 30 June 2011	<u><u>1,625</u></u>
At 30 June 2010	<u><u>837</u></u>

Building Services Technical Support Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
10 Ordinary shares of £1 each	<u>10</u>	<u>-</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>