

Registration number 06955310

Building Services Technical Support Limited

Abbreviated accounts

for the year ended 30 June 2013



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 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,682		1,141
Current assets					
Debtors		8,214		11,040	
Cash at bank and in hand		91,525		64,795	
		<u>99,739</u>		<u>75,835</u>	
Creditors: amounts falling due within one year		<u>(30,523)</u>		<u>(19,386)</u>	
Net current assets			<u>69,216</u>		<u>56,449</u>
Total assets less current liabilities			85,898		57,590
Provisions for liabilities			<u>-</u>		<u>(228)</u>
Net assets			<u>85,898</u>		<u>57,362</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			85,888		57,352
Shareholders' funds			<u>85,898</u>		<u>57,362</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)

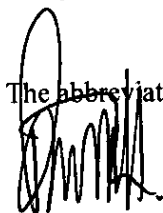
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

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 2013 , 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 14 March 2014 and signed on its behalf by



Paul Fuller
Director

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 2013

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
Motor vehicles	- 25% straight line
Computer Equipment	- 33% straight line

1.4. Deferred taxation

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2012	3,818
Additions	21,937
At 30 June 2013	<u>25,755</u>
Depreciation	
At 1 July 2012	2,677
Charge for year	6,396
At 30 June 2013	<u>9,073</u>
Net book values	
At 30 June 2013	<u>16,682</u>
At 30 June 2012	<u>1,141</u>

Building Services Technical Support Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</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>