

Registration number 06955310

Building Services Technical Support Limited

Abbreviated accounts

for the year ended 30 June 2015

WEDNESDAY



A53DDOOJ

A09

23/03/2016

#471

COMPANIES HOUSE

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 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		302		12,396
Current assets					
Debtors				2,400	
Cash at bank and in hand		108,632		118,522	
		<u>108,632</u>		<u>120,922</u>	
Creditors: amounts falling due within one year		<u>(4,018)</u>		<u>(22,865)</u>	
Net current assets			<u>104,614</u>		<u>98,057</u>
Total assets less current liabilities			104,916		110,453
Net assets			<u>104,916</u>		<u>110,453</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			104,906		110,443
Shareholders' funds			<u>104,916</u>		<u>110,453</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 2015**

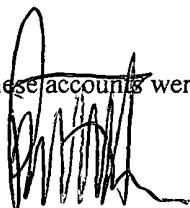
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 5 February 2016, and are signed on his 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 2015

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2014	26,054
Additions	292
Disposals	(21,295)
At 30 June 2015	<u>5,051</u>
Depreciation	
At 1 July 2014	13,658
On disposals	(12,312)
Charge for year	3,403
At 30 June 2015	<u>4,749</u>
Net book values	
At 30 June 2015	<u>302</u>
At 30 June 2014	<u><u>12,396</u></u>

Building Services Technical Support Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2015**

..... continued

3. Share capital	2015	2014
	£	£
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>