

Registered number
07091908

Balia Builders Limited

Abbreviated Accounts

31 December 2012

SATURDAY



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21/06/2014

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COMPANIES HOUSE

Balia Builders Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

07091908

	Notes	2012 £	2011 £
Current assets			
Debtors		8,041	5,992
Cash at bank and in hand		<u>84</u>	<u>401</u>
		8,125	6,393
Creditors: amounts falling due within one year		(5,275)	(5,482)
Net current assets		<u>2,850</u>	<u>911</u>
Net assets		<u>2,850</u>	<u>911</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		2,848	909
Shareholder's funds		<u>2,850</u>	<u>911</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

The member has 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.

Durim Baliaj
 Director

Approved by the board on 25 April 2013



Balia Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid.				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>