

REGISTERED NUMBER 7249621 (England and Wales)

BUILD TEAM HOLBORN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 11 MAY 2010 TO 31 MAY 2011

TUESDAY



A25

A135P9PE

21/02/2012

#101

COMPANIES HOUSE

BUILD TEAM HOLBORN LIMITED (REGISTERED NUMBER: 7249621)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 MAY 2010 TO 31 MAY 2011**

	Page
Company Information	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5

BUILD TEAM HOLBORN LIMITED (REGISTERED NUMBER 7249621)

**COMPANY INFORMATION
FOR THE PERIOD 11 MAY 2010 TO 31 MAY 2011**

DIRECTORS:

D Davidson
M Eden

REGISTERED OFFICE:

Unit 3D
26-32 Voltaire Road
London
SW4 6DH

REGISTERED NUMBER:

7249621 (England and Wales)

BUILD TEAM HOLBORN LIMITED (REGISTERED NUMBER 7249621)

**ABBREVIATED BALANCE SHEET
31 MAY 2011**

	Notes	£
FIXED ASSETS	2	850
Tangible assets		
CURRENT ASSETS		
Debtors		13,346
Cash at bank and in hand		<u>16,314</u>
		29,660
CREDITORS		
Amounts falling due within one year		(8,963)
NET CURRENT ASSETS		20,697
TOTAL ASSETS LESS CURRENT LIABILITIES		21,547
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		28,650
SHAREHOLDERS' FUNDS		<u>29,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 9 February 2012 and were signed on its behalf by



D Davidson – Director

BUILD TEAM HOLBORN LIMITED (REGISTERED NUMBER 7249621)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 11 MAY 2010 TO 31 MAY 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

25% on reducing balance

20% on reducing balance

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Related Party Transactions

The company has taken advantage of the exemptions available in Financial Reporting Standard No 8 and has not disclosed transactions with entities which are part of the group in these financial statements

2 TANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	850
At 31 May 2011	850
DEPRECIATION	
Charge for period	212
At 31 May 2011	212
NET BOOK VALUE	
At 31 May 2011	<u>638</u>

3

CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal Value	£
1,000	Ordinary Shares	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period