Company Registration No. 07249621 (England and Wales)

BUILD TEAM HOLBORN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2015

BUILD TEAM HOLBORN LIMITED

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BUILD TEAM HOLBORN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		11,566		9,240
Current assets					
Cash at bank and in hand		109,537		121,341	
Creditors: amounts falling due within one year		(119,517)		(80,539)	
Net current liabilities/(assets)			(9,980)		40,802
Total assets less current liabilities			1,586		50,042
Capital and reserves					
Called up share capital	**3**		1,000		1,000
Profit and loss account			586		49,042
Shareholders' funds			1,586		50,042

For the financial Period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....

.....
D Davidson
Director

Company Registration No. 07249621

BUILD TEAM HOLBORN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2014	15,279
Additions	7,087
At 31 July 2015	22,366
Depreciation	
At 1 June 2014	6,038
Charge for the period	4,762
At 31 July 2015	10,800
Net book value	
At 31 July 2015	11,566
At 31 May 2014	9,240

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.