

CARMICHAEL BUILDING DESIGN LTD

**Company Registration Number:
08454607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CARMICHAEL BUILDING DESIGN LTD

Company Information for the Period Ended 31st March 2015

Director:	Jadranka Carmichael
Registered office:	Display House North Street Portslade East Sussex BN41 1DH
Company Registration Number:	08454607 (England and Wales)

CARMICHAEL BUILDING DESIGN LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,116	0
Total fixed assets:		<u>1,116</u>	<u>0</u>
Current assets			
Debtors:		162	207
Cash at bank and in hand:		1,682	651
Total current assets:		<u>1,844</u>	<u>858</u>
Creditors			
Creditors: amounts falling due within one year		2,047	1,200
Net current assets (liabilities):		<u>(203)</u>	<u>(342)</u>
Total assets less current liabilities:		<u>913</u>	<u>(342)</u>
Total net assets (liabilities):		<u><u>913</u></u>	<u><u>(342)</u></u>

The notes form part of these financial statements

CARMICHAEL BUILDING DESIGN LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		813	(442)
Total shareholders funds:		<u>913</u>	<u>(342)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jadranka Carmichael

Status: Director

The notes form part of these financial statements

CARMICHAEL BUILDING DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the FRSSE (Apr-08)

Turnover policy

Turnover represents the value of work carried out in respect of services to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided in order to write off the assets over their estimated useful lives.

CARMICHAEL BUILDING DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	0
Additions:	1,395
At 31st March 2015:	1,395
Depreciation	
At 01st April 2014:	0
Charge for year:	279
At 31st March 2015:	279
Net book value	
At 31st March 2015:	1,116
At 31st March 2014:	0

CARMICHAEL BUILDING DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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