Registered Number 8577262

Total Building Services (E.Yorks) Limited

Abbreviated Accounts

30 June 2016

Total Building Services (E.Yorks) Limited **Registered Number 8577262**

Balance Sheet as at 30 June 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Intangible			7,000		8,000
Tangible			15,946		22,386
			22,946		30,386
Current assets					
Stocks		0		82,176	
Debtors		72,594		1,607	
Cash at bank and in hand		10,748		3,278	
Total current assets		83,342		87,061	
Creditors: amounts falling due within one year		(99,267)		(101,796)	
Net current assets (liabilities)			(15,925)		(14,735)
Total assets less current liabilities			7,021		15,651
Provisions for liabilities			(3,189)		(4,477)
Total net assets (liabilities)			3,832		11,174
Capital and reserves					

Called up share capital	4	10	2
Profit and loss account		3,822	11,172
Shareholders funds		3,832	11,174

a. For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2017

And signed on their behalf by:
A J Grantham, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-10% on cost

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less, or to receive more tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Motor Vehicles	0% Method for Motor vehicles

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	**£**	**£**	**£**
At 01 July 2015	10,000	36,519	46,519
Disposals		(2,000)	(2,000)
At 30 June 2016	10,000	34,519	44,519

Depreciation			
At 01 July 2015	2,000	14,133	16,133
Charge for year	1,000	5,315	6,315
On disposals		(875)	(875)
At 30 June 2016	3,000	18,573	21,573
Net Book Value			
At 30 June 2016	7,000	15,946	22,946
At 30 June 2015	8,000	22,386	30,386

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
10 Ordinary of £1 each	10	2
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	2