Registered Number 08577891

GENERATE BUILDING PERFORMANCE SOLUTIONS LTD

Abbreviated Accounts

29 June 2016

GENERATE BUILDING PERFORMANCE SOLUTIONS LTD **Registered Number 08577891**

Abbreviated Balance Sheet as at 29 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	298
		-	298
Current assets			
Debtors		14,563	10,519
Cash at bank and in hand		3,130	277
		17,693	10,796
Creditors: amounts falling due within one year		(17,691)	(10,998)
Net current assets (liabilities)		2	(202)
Total assets less current liabilities		2	96
Provisions for liabilities		-	(60)
Total net assets (liabilities)		2	36
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1	35
Shareholders' funds		2	36

- For the year ending 29 June 2016 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.

Approved by the Board on 10 March 2017

And signed on their behalf by:
Gary Thomas Evans, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2016

1 Accounting Policies

Turnover policy

The turnover and profit before taxation is attributable to the one principal activity of the company.

2 Tangible fixed assets

	£
Cost	
At 30 June 2015	894
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2016	894
Depreciation	
At 30 June 2015	596
Charge for the year	298
On disposals	-
At 29 June 2016	894
Net book values	
At 29 June 2016	0
At 29 June 2015	298

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