Registration number: 09338321

Build Clean (Bristol) Ltd

Unaudited Abbreviated Accounts

for the Period from 3 December 2014 to 31 December 2015

SBMC Business Management Ltd
Accountants
432 Gloucester Road
Horfield
Bristol
BS7 8TX

Build Clean (Bristol) Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Board of Directors on the Preparation of the Statutory Accounts of Build Clean (Bristol) Ltd for the Period Ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Build Clean (Bristol) Ltd for the period ended 31 December 2015 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Build Clean (Bristol) Ltd, as a body, in accordance. Our work has been undertaken solely to prepare for your approval the accounts of Build Clean (Bristol) Ltd. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Build Clean (Bristol) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Build Clean (Bristol) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Build Clean (Bristol) Ltd. You consider that Build Clean (Bristol) Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Build Clean (Bristol) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

SBMC Business Management Ltd
Accountants
432 Gloucester Road
Horfield
Bristol
BS7 8TX
15 March 2016

Build Clean (Bristol) Ltd
(Registration number: 09338321)
Abbreviated Balance Sheet at 31 December 2015

	Note	31 December 2015 £
Fixed assets		
Tangible fixed assets		12,555
Current assets		
Debtors		72,165
Cash at bank and in hand		33,391
		105,556
Creditors: Amounts falling due within one year		(53,310)
Net current assets		52,246
Net assets		64,801
Capital and reserves		
Called up share capital	3	2
Profit and loss account		64,799
Shareholders' funds		64,801

For the year ending 31 December 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 .

Approved by the Board on 15 March 2016 and signed on its behalf by:

.....
Mrs I Sheldon
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery	25% straight line
Motor vehicles	25% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	12,847	12,847
At 31 December 2015	12,847	12,847
Depreciation		
Charge for the period	292	292
At 31 December 2015	292	292
Net book value		
At 31 December 2015	12,555	12,555

3 Share capital

Allotted, called up and fully paid shares

	31 December 2015	
	No.	£
Ordinary of £1 each	2	2

New shares allotted

During the period 2 Ordinary having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.
Company formation.

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.