Registered number: 09540721

High Spec Building Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2017

Prepared By:
T F Tax Ltd
Tax Advisers
3 Miners Close
Ashburton
Newton Abbot
Devon
TQ13 7FE

ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

DIRECTORS

Andrew Stone

Hassan Serag-El-Din

REGISTERED OFFICE

57 Admiral Way

Exeter

Devon

EX2 7GA

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09540721

ACCOUNTANTS

T F Tax Ltd

Tax Advisers

3 Miners Close

Ashburton

Newton Abbot

Devon

TQ13 7FE

ACCOUNTS

FOR THEYEARENDED30/04/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/04/2017

	Notes		2017 £		*2016 £*
FIXED ASSETS					
Tangible assets	2		246		*329*
CURRENT ASSETS					
Debtors	3	89,533		*20,466*	
Cash at bank and in hand		53,430		*12,119*	
		142,963		*32,585*	
CREDITORS: Amounts falling due within one year	4	66,579		*22,257*	
NET CURRENT ASSETS			76,384		*10,328*
TOTAL ASSETS LESS CURRENT LIABILITIES			76,630		*10,657*
CAPITAL AND RESERVES					
Called up share capital	6		4		*4*
Profit and loss account			76,626		*10,653*
SHAREHOLDERS' FUNDS			76,630		*10,657*

For the year ending 30/04/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/05/2017 and signed on their behalf by

.....

Andrew Stone

Director

.....

Hassan Serag-El-Din

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Plant and Machinery	25%
Equipment	25%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Total
	£	£	£
Cost			
At 01/05/2016	180	259	439
At 30/04/2017	180	259	439
Depreciation			
At 01/05/2016	45	65	110
For the year	34	49	83
At 30/04/2017	79	114	193
Net Book Amounts			
At 30/04/2017	101	145	246
At 30/04/2016	135	194	329

3. DEBTORS

	2017	*2016*
	£	*£*
Amounts falling due within one year		
Trade debtors	89,486	*20,295*
PAYE control	47	*171*
	89,533	*20,466*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	*2016*
	£	*£*
UK corporation tax	30,393	*14,122*
VAT	30,041	*6,128*
NIC control	465	*465*
Directors current account	2,597	*518*
Directors current account	2,460	*518*
Accruals	623	*506*
	66,579	*22,257*

5. EMPLOYEES

	2017	*2016*
	No.	No.
Average number of employees	2	*2*

6. SHARE CAPITAL

	2017	*2016*
	£	*£*
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	*2*
1 Class B shares of £1 each	1	*1*
1 Class C shares of £1 each	1	*1*
	4	*4*
New shares issued during period:		
2 Ordinary shares of £1 each	2	*2*
1 Class B shares of £1 each	1	*1*
1 Class C shares of £1 each	1	*1*
	-	*4*

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.