REGISTERED NUMBER: SC136713 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Fulwood Building Services Limited

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for the Year Ended 31 March 2016

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Fulwood Building Services Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	H Thomson
SECRETARY:	Mrs A Thomson
REGISTERED OFFICE:	31 Glentyan Avenue Kilbarchan Renfrewshire PA10 2JU
REGISTERED NUMBER:	SC136713 (Scotland)
ACCOUNTANTS:	Henderson & Company 73 Union Street Greenock Renfrewshire PA16 8BG

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		819		494
CURRENT ASSETS					
Stocks		1,500		2,750	
Debtors		31,483		44,824	
Cash at bank		-		11,028	
		32,983		58,602	
CREDITORS					
Amounts falling due within one year		11,736		10,281	
NET CURRENT ASSETS			21,247		48,321
TOTAL ASSETS LESS CURRENT LIABILITIES			22,066		48,815
PROVISIONS FOR LIABILITIES			9		-
NET ASSETS			22,057		48,815
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			22,055		48,813
SHAREHOLDERS' FUNDS			22,057		48,815

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2016 and were signed by:

H Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents the value of building services provided during the year net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 15% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	14,592
Additions	646
At 31 March 2016	15,238
DEPRECIATION	
At 1 April 2015	14,098
Charge for year	321
At 31 March 2016	14,419
NET BOOK VALUE	
At 31 March 2016	819
At 31 March 2015	494

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
H Thomson		
Balance outstanding at start of year	16,750	3,204
Amounts advanced	7,407	16,896
Amounts repaid	(21,452)	(3,350)
Balance outstanding at end of year	2,705	16,750

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.