REGISTERED NUMBER: SC172018 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

BUILDING DIAGNOSTIC & ASSESSMENT
SERVICES LTD

BUILDING DIAGNOSTIC & ASSESSMENT
SERVICES LTD (REGISTERED NUMBER: SC172018)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountant's Report	6

BUILDING DIAGNOSTIC & ASSESSMENT SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR:	John McPhillimy
SECRETARY:	Julie Anne McPhillimy
REGISTERED OFFICE:	2 Union Street Lane Troon KA10 6BS
REGISTERED NUMBER:	SC172018 (Scotland)
ACCOUNTANT:	Morag Bogle Chartered Accountant Troon KA10 6TF

BUILDING DIAGNOSTIC & ASSESSMENT SERVICES LTD (REGISTERED NUMBER: SC172018)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**9,363**		11,134
CURRENT ASSETS					
Stocks		**3,500**		3,500	
Debtors		**278,181**		156,807	
Cash at bank		**1,907**		61	
		283,588		160,368	
CREDITORS					
Amounts falling due within one year	3	**167,763**		156,682	
NET CURRENT ASSETS			**115,825**		3,686
TOTAL ASSETS LESS CURRENT LIABILITIES			**125,188**		14,820
CREDITORS					
Amounts falling due after more than one year	3		-		(3,000)
PROVISIONS FOR LIABILITIES			**(1,078)**		(1,234)
NET ASSETS			**124,110**		10,586
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**123,110**		9,586
SHAREHOLDERS' FUNDS			**124,110**		10,586

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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
29 FEBRUARY 2012

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 22 February 2013 and were signed by:

John McPhillimy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 33% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	**34,968**
DEPRECIATION	
At 1 March 2011	**23,834**
Charge for year	**1,771**
At 29 February 2012	**25,605**
NET BOOK VALUE	
At 29 February 2012	**9,363**
At 28 February 2011	11,134

3. CREDITORS

Creditors include an amount of £ 53,792 (2011 - £ 89,024) for which security has been given.

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1,000	Ordinary	£1	**1,000**	1,000

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 29 February 2012 and 28 February 2011:

	2012 **£**	2011 £
John McPhillimy		
Balance outstanding at start of year	**95,302**	99,285
Amounts advanced	**200,777**	-
Amounts repaid	**(77,565)**	(3,983)
Balance outstanding at end of year	**218,514**	95,302

CHARTERED ACCOUNTANT'S REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF BUILDING DIAGNOSTIC & ASSESSMENT SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Building Diagnostic & Assessment Services Ltd for the year ended 29 February 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants of Scotland, I am subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Building Diagnostic & Assessment Services Ltd in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Building Diagnostic & Assessment Services Ltd and state those matters that I have agreed to state to the director of Building Diagnostic & Assessment Services Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report.

It is your duty to ensure that Building Diagnostic & Assessment Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Building Diagnostic & Assessment Services Ltd. You consider that Building Diagnostic & Assessment Services Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Building Diagnostic & Assessment Services Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Morag Bogle
Chartered Accountant
Troon
KA10 6TF

22 February 2013

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.