

Registered Number SC409921

BUILDING SERVICES DESIGN STUDIO LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		79,875	620
Cash at bank and in hand		41,580	23,843
		<u>121,455</u>	<u>24,463</u>
Creditors: amounts falling due within one year		(56,198)	(13,936)
Net current assets (liabilities)		<u>65,257</u>	<u>10,527</u>
Total assets less current liabilities		<u>65,257</u>	<u>10,527</u>
Total net assets (liabilities)		<u>65,257</u>	<u>10,527</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		65,247	10,517
Shareholders' funds		<u>65,257</u>	<u>10,527</u>

- For the year ending 31 October 2013 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 23 July 2014

And signed on their behalf by:

Kevin Yardley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

The whole of the turnover and profit or (loss) before taxation is attributable to building design services.

The company recognises revenue to the extent that it has fulfilled its contractual obligations to its customers through the supply of goods and services.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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