

Registered Number SC409921

BUILDING SERVICES DESIGN STUDIO LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

Notes 30/04/2015 31/10/2013

	£	£
Current assets		
Debtors	162	79,875
Cash at bank and in hand	60,637	41,580
	<u>60,799</u>	<u>121,455</u>
Creditors: amounts falling due within one year	(69,036)	(56,198)
Net current assets (liabilities)	<u>(8,237)</u>	<u>65,257</u>
Total assets less current liabilities	<u>(8,237)</u>	<u>65,257</u>
Total net assets (liabilities)	<u>(8,237)</u>	<u>65,257</u>
Capital and reserves		
Called up share capital	2	10
Profit and loss account	(8,247)	65,247
Shareholders' funds	<u>(8,237)</u>	<u>65,257</u>

- For the year ending 30 April 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 12 December 2015

And signed on their behalf by:

Kevin Yardley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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).

The company is dependent on the financial support of its directors to remain in business.

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.

Other accounting policies**Revenue recognition**

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>30/04/2015</i>	<i>31/10/2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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.