

Registered Number 07573088

BUILDING SERVICES DESIGN ENGINEERS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,572	1,606
		<u>2,572</u>	<u>1,606</u>
Current assets			
Stocks		-	3,470
Debtors		32,631	54,714
Cash at bank and in hand		9,504	16,661
		<u>42,135</u>	<u>74,845</u>
Creditors: amounts falling due within one year		<u>(27,928)</u>	<u>(51,205)</u>
Net current assets (liabilities)		<u>14,207</u>	<u>23,640</u>
Total assets less current liabilities		<u>16,779</u>	<u>25,246</u>
Total net assets (liabilities)		<u>16,779</u>	<u>25,246</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,679	25,146
Shareholders' funds		<u>16,779</u>	<u>25,246</u>

- For the year ending 31 March 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 28 December 2013

And signed on their behalf by:

Mr D W McDonnell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,008
Additions	1,709
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,717</u>
Depreciation	
At 1 April 2012	402
Charge for the year	743
On disposals	-
At 31 March 2013	<u>1,145</u>
Net book values	
At 31 March 2013	<u>2,572</u>
At 31 March 2012	<u>1,606</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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