

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

3 Counties Building Services Limited

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for the Year Ended 31 December 2014

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3 Counties Building Services Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:

J S Watkins
M J Sharp

REGISTERED OFFICE:

2 Thirlmere Close
Biggleswade
Bedfordshire
SG18 8LU

REGISTERED NUMBER:

06342868 (England and Wales)

ACCOUNTANTS:

JRS Accountancy Limited
16 Knap Close
Letchworth Garden City
Hertfordshire
SG6 1AQ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		6,598		9,181
CURRENT ASSETS					
Stocks		-		29,960	
Debtors		305		345	
Cash at bank		<u>60,574</u>		<u>37,517</u>	
		60,879		67,822	
CREDITORS					
Amounts falling due within one year		<u>30,857</u>		<u>42,081</u>	
NET CURRENT ASSETS			<u>30,022</u>		<u>25,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,620		34,922
CREDITORS					
Amounts falling due after more than one year			<u>1,484</u>		<u>3,151</u>
NET ASSETS			<u>35,136</u>		<u>31,771</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>34,836</u>		<u>31,471</u>
SHAREHOLDERS' FUNDS			<u>35,136</u>		<u>31,771</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

Abbreviated Balance Sheet - continued
31 December 2014

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 Board of Directors on 14 September 2015 and were signed on its behalf by:

J S Watkins - Director

M J Sharp - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% 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 January 2014	
and 31 December 2014	11,568
DEPRECIATION	
At 1 January 2014	2,387
Charge for year	2,583
At 31 December 2014	4,970
NET BOOK VALUE	
At 31 December 2014	6,598
At 31 December 2013	9,181

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
300	Ordinary	£1	300	300

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.