

Registration number 3363496

BUILDTEAM LIMITED

Abbreviated accounts

for the year ended 31 March 2007

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BUILDTEAM LIMITED

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Abbreviated balance sheet as at 31 March 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		484		618
Current assets					
Debtors		962		-	
Cash at bank and in hand		517		2,941	
		<u>1,479</u>		<u>2,941</u>	
Creditors: amounts falling due within one year		<u>(698)</u>		<u>(1,678)</u>	
Net current assets			<u>781</u>		<u>1,263</u>
Total assets less current liabilities			1,265		1,881
Provisions for liabilities			<u>(82)</u>		<u>(104)</u>
Net assets			<u>1,183</u>		<u>1,777</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,083		1,677
Shareholders' funds			<u>1,183</u>		<u>1,777</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

BUILDTEAM LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 23 July 2007 and signed on its behalf by

Denise Borland ,

Denise Borland
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

BUILDTEAM LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25 % reducing balance
Fixtures, fittings and equipment	- 15 % reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2006	1,909
At 31 March 2007	1,909
Depreciation	
At 1 April 2006	1,291
Charge for year	134
At 31 March 2007	1,425
Net book values	
At 31 March 2007	484
At 31 March 2006	618

BUILDTEAM LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2007

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>