

REGISTERED NUMBER 04982030 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2010**  
**FOR**  
**READS BUILDING SERVICES LIMITED**

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02/06/2011  
COMPANIES HOUSE

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**READS BUILDING SERVICES LIMITED**

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**For The Year Ended 31st December 2010**

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**READS BUILDING SERVICES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31st December 2010**

**DIRECTOR:** D W Read

**SECRETARY:** L Read

**REGISTERED OFFICE:** 12 Festival Close  
Bexley  
Kent  
DA5 3JE

**REGISTERED NUMBER:** 04982030 (England and Wales)

**ACCOUNTANTS:** Robsons Accountants  
19 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

**READS BUILDING SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,190	4,418
<b>CURRENT ASSETS</b>			
Debtors		51,707	113,767
Cash at bank		49,173	-
		<u>100,880</u>	<u>113,767</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,748</u>	<u>44,945</u>
<b>NET CURRENT ASSETS</b>		<u>75,132</u>	<u>68,822</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>77,322</u></u>	<u><u>73,240</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	1
Profit and loss account		<u>77,312</u>	<u>73,239</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>77,322</u></u>	<u><u>73,240</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

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

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 director on

5<sup>th</sup> April 2011 and were signed by

  
D W Read - Director

The notes form part of these abbreviated accounts

**READS BUILDING SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31st December 2010**

**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)

**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 each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2010	13,779
Disposals	(3,201)
	<hr/>
At 31st December 2010	10,578
	<hr/>
<b>DEPRECIATION</b>	
At 1st January 2010	9,361
Charge for year	1,105
Eliminated on disposal	(2,078)
	<hr/>
At 31st December 2010	8,388
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<b>NET BOOK VALUE</b>	
At 31st December 2010	2,190
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At 31st December 2009	4,418
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
1	ordinary	£1	10	1
			<hr/>	<hr/>