

Company Registration No. 04456510 (England and Wales)

**BUILDING INVESTIGATION AND TESTING SERVICES (SURREY)
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

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BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

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BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		6,318		34,738
			<u>6,319</u>		<u>34,739</u>
Current assets					
Debtors		81,996		22,444	
Cash at bank and in hand		85,774		32,331	
		<u>167,770</u>		<u>54,775</u>	
Creditors: amounts falling due within one year		<u>(178,600)</u>		<u>(120,461)</u>	
Net current liabilities			<u>(10,830)</u>		<u>(65,686)</u>
Total assets less current liabilities			<u>(4,511)</u>		<u>(30,947)</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(1,407)</u>
			<u>(4,511)</u>		<u>(32,354)</u>
Capital and reserves					
Called up share capital	3		104		104
Profit and loss account			<u>(4,615)</u>		<u>(32,458)</u>
Shareholders' funds			<u>(4,511)</u>		<u>(32,354)</u>

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2015

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2016



Mr K. Grewal
Director

Company Registration No. 04456510

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts on invoiced and unvoiced work.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum on cost
Motor vehicles	25% per annum on cost

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2014 & at 30 November 2015	1	345,533	345,534
Depreciation			
At 1 December 2014	-	310,795	310,795
Charge for the year	-	28,420	28,420
At 30 November 2015	-	339,215	339,215
Net book value			
At 30 November 2015	1	6,318	6,319
At 30 November 2014	1	34,738	34,739

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2015

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
4 1 each B to E Ordinary shares of £1 each	4	4
	<u>104</u>	<u>104</u>
