

Registered Number 06050722

THE BUILT ENVIRONMENT LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	61	81
		<u>61</u>	<u>81</u>
Current assets			
Cash at bank and in hand		30	383
		<u>30</u>	<u>383</u>
Creditors: amounts falling due within one year	3	(1,766)	(2,139)
Net current assets (liabilities)		<u>(1,736)</u>	<u>(1,756)</u>
Total assets less current liabilities		<u>(1,675)</u>	<u>(1,675)</u>
Total net assets (liabilities)		<u>(1,675)</u>	<u>(1,675)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(1,775)	(1,775)
Shareholders' funds		<u>(1,675)</u>	<u>(1,675)</u>

- For the year ending 31 January 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 17 January 2014

And signed on their behalf by:

L Edmondson, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amount of services provided net of VAT

Tangible assets depreciation policy

Depreciation is charged on assets at a rate of 25% reducing balance

Intangible assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	201
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>201</u>
Depreciation	
At 1 February 2012	120
Charge for the year	20
On disposals	-
At 31 January 2013	<u>140</u>
Net book values	
At 31 January 2013	<u>61</u>
At 31 January 2012	<u>81</u>

3 Creditors

2013	2012
£	£

Non-instalment debts due after 5 years	1,766	2,139
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4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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