

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

3 Counties Building Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

3 Counties Building Services Limited

Company Information
for the Year Ended 31 December 2013

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
7 Windermere Drive
Biggleswade
Bedfordshire
SG18 8LR

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		9,181		110
CURRENT ASSETS					
Stocks		29,960		10,850	
Debtors		345		345	
Cash at bank		37,517		25,187	
		<u>67,822</u>		<u>36,382</u>	
CREDITORS					
Amounts falling due within one year		<u>42,081</u>		<u>26,142</u>	
NET CURRENT ASSETS			<u>25,741</u>		<u>10,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			34,922		10,350
CREDITORS					
Amounts falling due after more than one year			<u>3,151</u>		<u>-</u>
NET ASSETS			<u>31,771</u>		<u>10,350</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>31,471</u>		<u>10,050</u>
SHAREHOLDERS' FUNDS			<u>31,771</u>		<u>10,350</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

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 16 July 2014 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 2013

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 2013	4,387
Additions	10,331
Disposals	(3,150)
At 31 December 2013	<u>11,568</u>
DEPRECIATION	
At 1 January 2013	4,277
Charge for year	1,260
Eliminated on disposal	(3,150)
At 31 December 2013	<u>2,387</u>
NET BOOK VALUE	
At 31 December 2013	<u>9,181</u>
At 31 December 2012	<u>110</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
300	Ordinary	£1	<u>300</u>	<u>300</u>

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.