

REGISTERED NUMBER: 06348819 (England & Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
F.B. BUILDING SOLUTIONS LIMITED

SATURDAY



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07/01/2012

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COMPANIES HOUSE

F.B. BUILDING SOLUTIONS LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2011

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F.B. BUILDING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

DIRECTOR: F J E Bean

SECRETARIES: A O'Loughlin (appointed 21 7 11)
Ridgway Financial Services Limited (resigned 21 7 11)

REGISTERED OFFICE: 36 Averill Street
London
W6 8EB

REGISTERED NUMBER: 06348819 (England & Wales)

ACCOUNTANTS: Defries Weiss (Accountants) Limited
311 Ballards Lane
London
N12 8LY

F.B. BUILDING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		1,895		2,571
CURRENT ASSETS					
Debtors		7,402		12,742	
Cash at bank		<u>50,601</u>		<u>19,322</u>	
		58,003		32,064	
CREDITORS					
Amounts falling due within one year		<u>54,190</u>		<u>18,526</u>	
NET CURRENT ASSETS			<u>3,813</u>		<u>13,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,708</u>		<u>16,109</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,707</u>		<u>16,108</u>
SHAREHOLDERS' FUNDS			<u>5,708</u>		<u>16,109</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

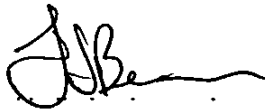
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

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 23/11/2011 ... and were signed by



F J E Bean - Director

The notes form part of these abbreviated accounts

F.B. BUILDING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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 and services, 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

Plant and machinery - 33% on reducing balance
Motor vehicles - 25% on reducing balance

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 September 2010 and 31 August 2011	<u>4,267</u>
DEPRECIATION	
At 1 September 2010	1,696
Charge for year	<u>676</u>
At 31 August 2011	<u>2,372</u>
NET BOOK VALUE	
At 31 August 2011	<u>1,895</u>
At 31 August 2010	<u>2,571</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid· Number	Class	Nominal value £1	31 8 11 £	31 8 10 £
1	Ordinary		<u>1</u>	<u>1</u>