

<p>F.B. Building Solutions Ltd Abbreviated Accounts Period from 1 September 2014 to 31 December 2015</p>
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F.B. Building Solutions Ltd
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F.B. Building Solutions Ltd
(Registration number: 06348819)
Abbreviated Balance Sheet at 31 December 2015

	Note	31 December 2015 £	31 August 2014 £
Fixed assets			
Tangible fixed assets		-	2,929
Current assets			
Debtors		645	4,621
Cash at bank and in hand		50,395	42,552
		51,040	47,173
Creditors: Amounts falling due within one year		(46,354)	(15,740)
Net current assets		4,686	31,433
Net assets		4,686	34,362
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		4,685	34,361
Shareholders' funds		4,686	34,362

For the year ending 31 December 2015 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 director acknowledges his 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 director on 1 February 2016

.....
Mr Fletcher Bean
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

F.B. Building Solutions Ltd

Notes to the Abbreviated Accounts for the Period from 1 September 2014 to 31 December 2015

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is calculated on each asset so as to write off the cost, less any estimated residual value over its expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	33% reducing balance method
Motor vehicles	25% reducing balance method

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2014	8,717	8,717
Disposals	<u>(8,717)</u>	<u>(8,717)</u>
At 31 December 2015	<u>-</u>	<u>-</u>
Depreciation		
At 1 September 2014	5,788	5,788
Eliminated on disposals	<u>(5,788)</u>	<u>(5,788)</u>
At 31 December 2015	<u>-</u>	<u>-</u>
Net book value		
At 31 December 2015	<u>-</u>	<u>-</u>
At 31 August 2014	<u>2,929</u>	<u>2,929</u>

F.B. Building Solutions Ltd

Notes to the Abbreviated Accounts for the Period from 1 September 2014 to 31 December 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 December 2015		31 August 2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Director's advances and credits

	1 September 2014 to 31 December 2015 Advance/ Credit £	1 September 2014 to 31 December 2015 Repaid £	Year ended 31 August 2014 Advance/ Credit £	Year ended 31 August 2014 Repaid £
Mr Fletcher Bean				
Owed to the director	43,090	-	7	-
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