

BUILD 2 EXTEND LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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BUILD 2 EXTEND LIMITED
 Company registered number: 06445375
ABBREVIATED BALANCE SHEET
AT 31 December 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	2	36,912	9,675
CURRENT ASSETS			
Stock	-	-	23,912
Debtors falling due within one year	-	-	36,783
Cash at bank and in hand		119,724	348
		119,724	61,043
CREDITORS: Amounts falling due within one year		120,264	69,676
NET CURRENT LIABILITIES		(540)	(8,633)
TOTAL ASSETS LESS CURRENT LIABILITIES		36,372	1,042
CREDITORS: Amounts falling due after more than one year		(30,603)	-
NET ASSETS		£5,769	£1,042
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		5,669	942
SHAREHOLDERS' FUNDS		£5,769	£1,042

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 23 September 2016

Mr A Collyer, Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Straight Line 10%
Motor cars	Straight Line 20%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2015	2014
	£	£
Cost		
At 1 January 2015	24,944	34,939
Additions	42,970	-
Disposals	(20,403)	(9,995)
At 31 December 2015	<u>47,511</u>	<u>24,944</u>
Depreciation		
At 1 January 2015	15,269	16,863
Disposals	(13,717)	(3,598)
For the year	9,047	2,004
At 31 December 2015	<u>10,599</u>	<u>15,269</u>
Net Book Amounts		
At 31 December 2015	<u>£36,912</u>	<u>£9,675</u>

BUILD 2 EXTEND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 DECEMBER 2015

3. SHARE CAPITAL

	2015	2014
	£	£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£100	£100
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