

Registered Number 06659065

BERGHOLT BUILDING SERVICES LIMITED

Abbreviated Accounts

31 July 2011

BERGHOLT BUILDING SERVICES LIMITED

Registered Number 06659065

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,946	7,327
Total fixed assets		11,946	7,327
Current assets			
Debtors			4,401
Cash at bank and in hand		5,625	489
Total current assets		5,625	4,890
Net current assets		5,625	4,890
Total assets less current liabilities		17,571	12,217
Creditors: amounts falling due after one year		(15,246)	(11,735)
Total net Assets (liabilities)		2,325	482
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,225	382
Shareholders funds		2,325	482

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 January 2012

And signed on their behalf by:

Gary Tomlin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	13,024
additions	8,600
disposals	
revaluations	
transfers	
At 31 July 2011	<u>21,624</u>
Depreciation	
At 31 July 2010	5,697
Charge for year	3,981
on disposals	
At 31 July 2011	<u>9,678</u>
Net Book Value	
At 31 July 2010	7,327
At 31 July 2011	<u>11,946</u>