

Registered Number 06659065

BERGHOLT BUILDING SERVICES LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	70,293	43,503
		<u>70,293</u>	<u>43,503</u>
Current assets			
Debtors		2,068	21,012
Cash at bank and in hand		40,991	26,316
		<u>43,059</u>	<u>47,328</u>
Creditors: amounts falling due within one year		<u>(77,766)</u>	<u>(68,709)</u>
Net current assets (liabilities)		<u>(34,707)</u>	<u>(21,381)</u>
Total assets less current liabilities		<u>35,586</u>	<u>22,122</u>
Creditors: amounts falling due after more than one year		<u>(9,675)</u>	<u>-</u>
Total net assets (liabilities)		<u>25,911</u>	<u>22,122</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,811	22,022
Shareholders' funds		<u>25,911</u>	<u>22,122</u>

- For the year ending 31 July 2016 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 directors acknowledge their 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 Board on 8 December 2016

And signed on their behalf by:

Mr Gary Tomlin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	45,461
Additions	30,811
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>76,272</u>
Depreciation	
At 1 August 2015	1,958
Charge for the year	4,021
On disposals	-
At 31 July 2016	<u>5,979</u>
Net book values	
At 31 July 2016	<u>70,293</u>
At 31 July 2015	<u>43,503</u>

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