

Registered Number 06810669

NICK TWEEDLE BUILDING SERVICES LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	79,705	64,060
		<u>79,705</u>	<u>64,060</u>
Current assets			
Debtors		129,382	84,346
Cash at bank and in hand		258,148	19,856
		<u>387,530</u>	<u>104,202</u>
Creditors: amounts falling due within one year		(296,504)	(34,450)
Net current assets (liabilities)		<u>91,026</u>	<u>69,752</u>
Total assets less current liabilities		<u>170,731</u>	<u>133,812</u>
Total net assets (liabilities)		<u>170,731</u>	<u>133,812</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		170,631	133,712
Shareholders' funds		<u>170,731</u>	<u>133,812</u>

- For the year ending 28 February 2014 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 15 November 2014

And signed on their behalf by:

NICHOLAS TWEEDLE, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Turnover policy

Turnover is net of VAT from ongoing operations

Tangible assets depreciation policy

depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Motors 25% on straight line

Plant & equipment -25% on reducing balance

Pool -25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	144,159
Additions	46,718
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>190,877</u>
Depreciation	
At 1 March 2013	80,099
Charge for the year	31,073
On disposals	-
At 28 February 2014	<u>111,172</u>
Net book values	
At 28 February 2014	<u>79,705</u>
At 28 February 2013	<u>64,060</u>

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 1072 of the Companies Act 2006.