

Registration number 06945890

11 JUL 2017

(Amended)

Your Buildings Maintenance Centre Ltd

Abbreviated accounts

for the year ended 30 June 2016

THURSDAY



A6ALGT3T

A13

13/07/2017

#316

COMPANIES HOUSE

Your Buildings Maintenance Centre Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Your Buildings Maintenance Centre Ltd

**Abbreviated balance sheet
as at 30 June 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,953		6,604
Current assets					
Debtors		17,193		16,066	
Cash at bank and in hand		1,921		2,669	
		<u>19,114</u>		<u>18,735</u>	
Creditors: amounts falling due within one year		<u>(3,343)</u>		<u>(5,356)</u>	
Net current assets			<u>15,771</u>		<u>13,379</u>
Total assets less current liabilities			20,724		19,983
Net assets			<u>20,724</u>		<u>19,983</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,624		19,883
Shareholders' funds			<u>20,724</u>		<u>19,983</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Your Buildings Maintenance Centre Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2016**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

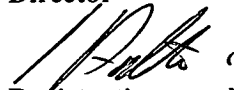
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 June 2017, and are signed on their behalf by:

Colin Joseph Authers

Director



Registration number 06945890

The notes on pages 3 to 4 form an integral part of these financial statements.

Your Buildings Maintenance Centre Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2015	17,750
At 30 June 2016	17,750
Depreciation	
At 1 July 2015	11,146
Charge for year	1,651
At 30 June 2016	12,797
Net book values	
At 30 June 2016	4,953
At 30 June 2015	6,604

Your Buildings Maintenance Centre Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2016**

..... continued

3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>