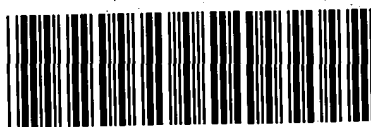


BUILDING INTEGRATED SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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BUILDING INTEGRATED SERVICES LIMITED (REGISTERED NUMBER: 07835499)

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FOR THE YEAR ENDED 31 MARCH 2016**

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BUILDING INTEGRATED SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

A J Tull
G J Edmonds

SECRETARY:

Mrs M J Tull

REGISTERED OFFICE:

Venture House
The Tanneries
East Street
Titchfield
Hampshire
PO14 4AR

REGISTERED NUMBER:

07835499 (England and Wales)

ACCOUNTANTS:

Compass Accountants Limited
Chartered Accountants
Venture House
The Tanneries
East Street
Titchfield
Hampshire
PO14 4AR

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	37,683	24,166
CURRENT ASSETS			
Debtors		690,018	205,089
Cash at bank and in hand		213,289	213,369
		903,307	418,458
CREDITORS			
Amounts falling due within one year		601,796	334,055
NET CURRENT ASSETS		301,511	84,403
TOTAL ASSETS LESS CURRENT LIABILITIES		339,194	108,569
CREDITORS			
Amounts falling due after more than one year		(17,522)	(6,667)
PROVISIONS FOR LIABILITIES		(7,537)	(4,833)
NET ASSETS		314,135	97,069
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		313,935	96,869
SHAREHOLDERS' FUNDS		314,135	97,069

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 9 June 2016 and were signed on its behalf by:


A J Tull - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, adjusting for work in progress.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.3% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Long term contracts

Profit on long-term contracts is taken as the work is carried out if the final outcome can be assessed with reasonable certainty. The profit included is calculated on a prudent basis to reflect the proportion of the work carried out at the year end, by recording turnover and related costs (as defined in stocks above) as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs incurred to date bear to total expected costs for that contract. Revenues derived from variations on contracts are recognised only when they have been accepted by the customer. Full provision is made for losses on all contracts in the year in which they are first foreseen.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	32,253
Additions	26,827
	<hr/>
At 31 March 2016	59,080
	<hr/>
DEPRECIATION	
At 1 April 2015	8,087
Charge for year	13,310
	<hr/>
At 31 March 2016	21,397
	<hr/>
NET BOOK VALUE	
At 31 March 2016	37,683
	<hr/>
At 31 March 2015	24,166
	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016	2015
Number:	Class:		£	£
110	Ordinary A	£1	110	110
50	Ordinary B	£1	50	50
40	Ordinary C	£1	40	40
			<u>200</u>	<u>200</u>