

Registered number
07948247

BTJ CONSTRUCTION SERVICES LTD

Abbreviated Accounts

31 March 2015

BTJ CONSTRUCTION SERVICES LTD**Registered number:** 07948247**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	640	402
Current assets			
Debtors		1,235	1,190
Cash at bank and in hand		7,959	6,110
		<u>9,194</u>	<u>7,300</u>
Creditors: amounts falling due within one year		<u>(9,789)</u>	<u>(6,424)</u>
Net current (liabilities)/assets		(595)	876
Net assets		<u>45</u>	<u>1,278</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		44	1,277
Shareholder's funds		<u>45</u>	<u>1,278</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Beattie

Director

Approved by the board on 18 July 2015

BTJ CONSTRUCTION SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	33% Straight Line
0	0

2 Tangible fixed assets £

Cost

At 1 April 2014	870
Additions	784
At 31 March 2015	<u>1,654</u>

Depreciation

At 1 April 2014	468
Charge for the year	546
At 31 March 2015	<u>1,014</u>

Net book value

At 31 March 2015	<u>640</u>
At 31 March 2014	<u>402</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</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.