

Registered number: 8471825

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**BRICKHILL BUILDING SERVICES LTD**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015**

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**Prepared By:  
BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF**

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**BRICKHILL BUILDING SERVICES LTD**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2015**

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**The company's registered number is 8471825**

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**BRICKHILL BUILDING SERVICES LTD**

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Registered Number: 8471825

**BALANCE SHEET AT 31/03/2015**

|   | Notes | 2015<br>£ | 2014<br>£ |
|---|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                                   |       |           |           |
| Tangible assets                                       | 2     | 5,463     | -         |
| <b>CURRENT ASSETS</b>                                 |       |           |           |
| Debtors (amounts falling due within one year)         | 3     | -         | 10        |
| Cash at bank and in hand                              |       | 95        | 329       |
|   |       | 95        | 339       |
| <b>CREDITORS: Amounts falling due within one year</b> |       | 11,182    | 315       |
| <b>NET CURRENT (LIABILITIES) / ASSETS</b>             |       | (11,087)  | 24        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | (5,624)   | 24        |
| <b>CAPITAL AND RESERVES</b>                           |       |           |           |
| Called up share capital                               | 4     | 2         | 2         |
| Profit and loss account                               |       | (5,626)   | 22        |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | (5,624)   | 24        |

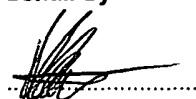
For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 29/09/2015 and signed on their behalf by



MATTHEW COOMBES

Director

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**BRICKHILL BUILDING SERVICES LTD**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Commercial Vehicles

%

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

|                         | <b>Commercial<br/>Vehicles<br/>£</b> | <b>Total<br/>£</b>  |
|-------------------------|--------------------------------------|---------------------|
| <b>Cost</b>             |                                      |                     |
| Additions               | 5,700                                | 5,700               |
| At 31/03/2015           | <u>5,700</u>                         | <u>5,700</u>        |
| <b>Depreciation</b>     |                                      |                     |
| For the year            | 237                                  | 237                 |
| At 31/03/2015           | <u>237</u>                           | <u>237</u>          |
| <b>Net Book Amounts</b> |                                      |                     |
| At 31/03/2015           | <u><u>5,463</u></u>                  | <u><u>5,463</u></u> |

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**BRICKHILL BUILDING SERVICES LTD**

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**3. DEBTORS****2015****2014****£****£**

Amounts falling due within one year:

Other debtors

-  
-  
-

10  
10  
10

**4. SHARE CAPITAL****2015****2014****£****£****Allotted, issued and fully paid:**

2 Ordinary shares of £ 1 each

2  
2  
2

2  
2  
2

**New shares issued during period:**

2 Ordinary shares of £ 1 each

2  
-  
-

2  
2  
2

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**BRICKHILL BUILDING SERVICES LTD**

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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF BRICKHILL BUILDING SERVICES LTD, FOR THE YEAR ENDED 31/03/2015**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of BRICKHILL BUILDING SERVICES LTD for the year ended 31/03/2015 as set out on pages 5 to 10 from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of BRICKHILL BUILDING SERVICES LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of BRICKHILL BUILDING SERVICES LTD and state those matters that we have agreed to state to the Board of Directors of BRICKHILL BUILDING SERVICES LTD, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BRICKHILL BUILDING SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BRICKHILL BUILDING SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of BRICKHILL BUILDING SERVICES LTD. You consider that BRICKHILL BUILDING SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BRICKHILL BUILDING SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BACS ACCOUNTING  
6, RIXON CLOSE  
WESTON FAVELL  
NORTHAMPTON  
NN3 3PF

29/09/2015

**BACS ACCOUNTING**

