Registered Number 08870218

BUILDING SERVICES & FACILITIES MANAGEMENT LTD

Abbreviated Accounts

31 March 2016

BUILDING SERVICES & FACILITIES MANAGEMENT LTD

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 08870218**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,113	-
		7,113	-
Current assets			
Debtors		159,552	26,406
Cash at bank and in hand		86,869	1,514
		246,421	27,920
Creditors: amounts falling due within one year		(187,632)	(26,994)
Net current assets (liabilities)		58,789	926
Total assets less current liabilities		65,902	926
Creditors: amounts falling due after more than one year		(4,954)	-
Total net assets (liabilities)		60,948	926
Capital and reserves			
Called up share capital		101	101
Profit and loss account		60,847	825
Shareholders' funds		60,948	926

- For the year ending 31 March 2016 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 7 September 2016

And signed on their behalf by:
ANDREW PAUL MAZEY, Director

BUILDING SERVICES & FACILITIES MANAGEMENT LTD

Registered Number 08870218

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

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

Turnover policy
TURNOVER REPRESENTS THEE TOTAL INVOICE VALUE EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE YEAAR

Tangible assets depreciation policy
PLANT AND MACHINERY - 15% REDUCING BALANCE
MOTOR VEHICES - 25% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	8,688
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,688
Depreciation	
At 1 April 2015	-
Charge for the year	1,575
On disposals	-
At 31 March 2016	1,575
Net book values	
At 31 March 2016	7,113
At 31 March 2015	-