

**Registered Number 09220031**

**BUILDERSTORM LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

|                                                       | <i>Notes</i> | <i>2016</i>     | <i>2015</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 555             | -               |
|                                                       |              | <u>555</u>      | <u>-</u>        |
| <b>Current assets</b>                                 |              |                 |                 |
| Cash at bank and in hand                              |              | 6,092           | 663             |
|                                                       |              | <u>6,092</u>    | <u>663</u>      |
| <b>Creditors: amounts falling due within one year</b> |              | (103,159)       | (27,315)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(97,067)</u> | <u>(26,652)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(96,512)</u> | <u>(26,652)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(96,512)</u> | <u>(26,652)</u> |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               | 3            | 4               | 2               |
| Profit and loss account                               |              | (96,516)        | (26,654)        |
| <b>Shareholders' funds</b>                            |              | <u>(96,512)</u> | <u>(26,652)</u> |

- For the year ending 30 September 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 3 February 2017

And signed on their behalf by:

**David Lawrence, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 January 2015.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Office equipment 25% reducing balance

Computer equipment 3 Yr straight line basis

## 2 Tangible fixed assets

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 October 2015      | -          |
| Additions              | 767        |
| Disposals              | -          |
| Revaluations           | -          |
| Transfers              | -          |
| At 30 September 2016   | <u>767</u> |
| <b>Depreciation</b>    |            |
| At 1 October 2015      | -          |
| Charge for the year    | 212        |
| On disposals           | -          |
| At 30 September 2016   | <u>212</u> |
| <b>Net book values</b> |            |
| At 30 September 2016   | <u>555</u> |
| At 30 September 2015   | <u>-</u>   |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                                  | 2016 | 2015 |
|--------------------------------------------------|------|------|
|                                                  | £    | £    |
| 4 Ordinary shares of £1 each (2 shares for 2015) | 4    | 2    |

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.