Registered Number 02724124

NEWBY BUILDING SERVICES LIMITED

Abbreviated Accounts

30 June 2015

NEWBY BUILDING SERVICES LIMITED **Registered Number 02724124**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	2,065	1,763
		2,065	1,763
Current assets			
Stocks		10,297	214,730
Debtors		129,114	448,657
Cash at bank and in hand		286,482	200,717
		425,893	864,104
Creditors: amounts falling due within one year		(208,060)	(658,028)
Net current assets (liabilities)		217,833	206,076
Total assets less current liabilities		219,898	207,839
Total net assets (liabilities)		219,898	207,839
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		219,798	207,739
Shareholders' funds		219,898	207,839

- For the year ending 30 June 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 March 2016

And signed on their behalf by:
C A Newby, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 invoiced value of sales and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance basis are as follows:- Motor vehicles 25%, fixtures and fittings 20%.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	19,143
Additions	1,985
Disposals	(3,700)
Revaluations	-
Transfers	-
At 30 June 2015	17,428
Depreciation	
At 1 July 2014	17,380
Charge for the year	776
On disposals	(2,793)
At 30 June 2015	15,363
Net book values	
At 30 June 2015	2,065
At 30 June 2014	1,763

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100