

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**BUILDING MONITORING SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**BUILDING MONITORING SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

<b>DIRECTORS:</b>	D R Stansbury A Brown
<b>SECRETARY:</b>	B A Holloway
<b>REGISTERED OFFICE:</b>	Royal House 3 Kingdom Close Segensworth East Fareham Hampshire PO15 5TJ
<b>REGISTERED NUMBER:</b>	03085722 (England and Wales)
<b>ACCOUNTANTS:</b>	Holloway Cook Limited Epping House 55 Russell Street Reading Berkshire RG1 7XG
<b>BANKERS:</b>	Barclays Bank plc Crockhamwell Road Woodley Berkshire

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		125,482		175,248
<b>CURRENT ASSETS</b>					
Debtors		331,411		320,427	
Cash at bank and in hand		<u>240,838</u>		<u>165,688</u>	
		572,249		486,115	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>438,615</u>		<u>386,705</u>	
<b>NET CURRENT ASSETS</b>			<u>133,634</u>		<u>99,410</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			259,116		274,658
<b>PROVISIONS FOR LIABILITIES</b>			-		7,247
<b>NET ASSETS</b>			<u>259,116</u>		<u>267,411</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>259,106</u>		<u>267,401</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>259,116</u>		<u>267,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2015 and were signed on its behalf by:

D R Stansbury - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Revenue**

Revenue, described as turnover, represents net invoiced sales of goods excluding value added tax, provided to customers during the year.

Revenue is recognised on the provision of work done on a percentage degree of completion basis calculated by reference to the costs expended compared to the total anticipated costs.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- not provided
Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	397,169
Additions	49,775
Disposals	(83,889)
At 31 December 2014	<u>363,055</u>
<b>DEPRECIATION</b>	
At 1 January 2014	221,921
Charge for year	43,603
Eliminated on disposal	(27,951)
At 31 December 2014	<u>237,573</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>125,482</u>
At 31 December 2013	<u>175,248</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**4. TRANSACTIONS WITH DIRECTORS**

During the year rent was paid of £30,000 to DR Stansbury a director, for rental of the business premises.

**5. CONTROL**

During the period under review the company was under the control of D R Stansbury, a director who held 100% of the issued share capital.

**6. GOING CONCERN**

The Directors are of the opinion that the company will remain a going concern for the foreseeable future.

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.