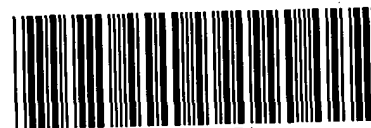


COMPANY REGISTRATION NUMBER 04215021

SAGE BUILDING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR YEAR ENDED
31 MARCH 2014

LESSER & CO
Chartered Accountants
147 Station Road
North Chingford
London
E4 6AG

MONDAY



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COMPANIES HOUSE

SAGE BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SAGE BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>287</u>	<u>241</u>
CURRENT ASSETS			
Debtors		6,935	6,795
Cash at bank and in hand		<u>5,912</u>	<u>4,250</u>
		<u>12,847</u>	<u>11,045</u>
CREDITORS: Amounts falling due within one year		<u>13,067</u>	<u>11,236</u>
NET CURRENT LIABILITIES		<u>(220)</u>	<u>(191)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67</u>	<u>50</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>65</u>	<u>48</u>
SHAREHOLDERS' FUNDS		<u>67</u>	<u>50</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 August 2014.

MR A SAGE
Director



Company Registration Number: 04215021

The notes on pages 2 to 3 form part of these abbreviated accounts.

SAGE BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% per annum on a reducing balance basis
Equipment	- 25% per annum on a reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SAGE BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	2,979
Additions	320
Disposals	<u>(1,001)</u>
At 31 March 2014	<u>2,298</u>
DEPRECIATION	
At 1 April 2013	2,738
Charge for year	95
On disposals	<u>(822)</u>
At 31 March 2014	<u>2,011</u>
NET BOOK VALUE	
At 31 March 2014	<u>287</u>
At 31 March 2013	<u>241</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>