

Registered Number 04402797

Holderness Building Services Limited

Abbreviated Accounts

31 March 2012

Holderness Building Services Limited

Registered Number 04402797

Company Information

Registered Office:

1 Oxford Violet
Nidderdale
Hull
East Yorkshire
HU7 4WG

Reporting Accountants:

Cheetham Allen
Chartered Accountants
17 Wright Street
Hull
East Yorkshire
HU2 8HU

Holderness Building Services Limited

Registered Number 04402797

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,142	3,056
		<u>8,142</u>	<u>3,056</u>
Current assets			
Debtors		736	232
Cash at bank and in hand		16,851	31,397
Total current assets		<u>17,587</u>	<u>31,629</u>
Creditors: amounts falling due within one year		(15,428)	(20,736)
Net current assets (liabilities)		2,159	10,893
Total assets less current liabilities		<u>10,301</u>	<u>13,949</u>
Provisions for liabilities		(1,268)	(168)
Total net assets (liabilities)		<u>9,033</u>	<u>13,781</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		9,031	13,779
Shareholders funds		<u>9,033</u>	<u>13,781</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:

T. Ottaway, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

Turnover

Turnover comprises amounts invoiced for work done, excluding value added tax, adjusted for work in progress on service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		17,904
Additions	-	7,384
At 31 March 2012	-	<u>25,288</u>
Depreciation		
At 01 April 2011		14,848
Charge for year	-	2,298
At 31 March 2012	-	<u>17,146</u>
Net Book Value		
At 31 March 2012		8,142
At 31 March 2011	-	<u>3,056</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2