

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
HOLDERNESS BUILDING SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016

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HOLDERNESS BUILDING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS: T. Ottaway
D.E. Ottaway

SECRETARY: T. Ottaway

REGISTERED OFFICE: 1 Oxford Violet
Nidderdale
Hull
East Yorkshire
HU7 4WG

REGISTERED NUMBER: 04402797 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,712		2,810
CURRENT ASSETS					
Debtors		335		494	
Cash at bank		<u>3,900</u>		<u>8,426</u>	
		4,235		8,920	
CREDITORS					
Amounts falling due within one year		<u>6,265</u>		<u>10,623</u>	
NET CURRENT LIABILITIES			<u>(2,030)</u>		<u>(1,703)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			682		1,107
PROVISIONS FOR LIABILITIES			<u>542</u>		<u>562</u>
NET ASSETS			<u><u>140</u></u>		<u><u>545</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>138</u>		<u>543</u>
SHAREHOLDERS' FUNDS			<u><u>140</u></u>		<u><u>545</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 12th December 2016 and were signed on its behalf by:

D.E. Ottaway - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

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.

Tangible fixed assets

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

Tools and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	10,895
Additions	808
Disposals	(1,052)
At 31st March 2016	<u>10,651</u>
DEPRECIATION	
At 1st April 2015	8,085
Charge for year	778
Eliminated on disposal	(924)
At 31st March 2016	<u>7,939</u>
NET BOOK VALUE	
At 31st March 2016	<u>2,712</u>
At 31st March 2015	<u>2,810</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.