

**Registered Number 04939938**

**Start To Finish Building Services Limited**

**Abbreviated Accounts**

**31 March 2015**

## Balance Sheet as at 31 March 2015

|                                                       | Notes | 2015          | 2014          |
|-------------------------------------------------------|-------|---------------|---------------|
|                                                       |       | £             | £             |
| <b>Fixed assets</b>                                   | 2     |               |               |
| Tangible                                              |       | 9,202         | 2,699         |
|                                                       |       | <u>9,202</u>  | <u>2,699</u>  |
| <b>Current assets</b>                                 |       |               |               |
| Debtors                                               |       | 523           | 480           |
| Cash at bank and in hand                              |       | 14,733        | 11,004        |
| Total current assets                                  |       | <u>15,256</u> | <u>11,484</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (23,768)      | (14,129)      |
| <b>Net current assets (liabilities)</b>               |       | (8,512)       | (2,645)       |
| <b>Total assets less current liabilities</b>          |       | <u>690</u>    | <u>54</u>     |
| <b>Total net assets (liabilities)</b>                 |       | <u>690</u>    | <u>54</u>     |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 4     | 1             | 1             |
| Profit and loss account                               |       | 689           | 53            |

**Shareholders funds**

690

54

- a. For the year ending 31 March 2015 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 26 June 2015

And signed on their behalf by:

**P R Baker, 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 2015

**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).

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008). The effect of this adoption is that dividends are now shown in the notes to the full accounts rather than in the profit and loss account.

**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.

**Deferred taxation**

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all timing differences to the extent that it is considered that a net liability may arise.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

**Depreciation**

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

|                   |                      |
|-------------------|----------------------|
| Plant & Machinery | 25% Reducing balance |
| Motor Vehicles    | 25% Reducing balance |

Equipment                      25% Reducing balance

## 2 Fixed Assets

|                          | <b>Tangible<br/>Assets</b> | <b>Total</b>  |
|--------------------------|----------------------------|---------------|
| <b>Cost or valuation</b> | <b>£</b>                   | <b>£</b>      |
| At 01 April 2014         | 10,653                     | 10,653        |
| Additions                | 12,094                     | 12,094        |
| Disposals                | (7,974)                    | (7,974)       |
| At 31 March 2015         | <u>14,773</u>              | <u>14,773</u> |
| <b>Depreciation</b>      |                            |               |
| At 01 April 2014         | 7,954                      | 7,954         |
| Charge for year          | 3,068                      | 3,068         |
| On disposals             | (5,451)                    | (5,451)       |
| At 31 March 2015         | <u>5,571</u>               | <u>5,571</u>  |
| <b>Net Book Value</b>    |                            |               |
| At 31 March 2015         | 9,202                      | 9,202         |
| At 31 March 2014         | <u>2,699</u>               | <u>2,699</u>  |

## 3 Creditors: amounts falling due after more than one year

## 4 Share capital

|                                            | <b>2015</b> | <b>2014</b> |
|--------------------------------------------|-------------|-------------|
|                                            | <b>£</b>    | <b>£</b>    |
| <b>Authorised share capital:</b>           |             |             |
| 1 Ordinary of £1 each                      | 1           | 1           |
| <b>Allotted, called up and fully paid:</b> |             |             |
| 1 Ordinary of £1 each                      | 1           | 1           |

