Registered Number 05298581

BASE TECHNICAL SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2014

BASE TECHNICAL SOLUTIONS LIMITED **Registered Number 05298581**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	364	364
		364	364
Current assets			
Cash at bank and in hand		2	2
		2	2
Creditors: amounts falling due within one year		(1,615)	(1,615)
Net current assets (liabilities)		(1,613)	(1,613)
Total assets less current liabilities		(1,249)	(1,249)
Total net assets (liabilities)		(1,249)	(1,249)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,251)	(1,251)
Shareholders' funds		(1,249)	(1,249)

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2015

And signed on their behalf by:
Mr BA Latham, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sale of goods, excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life as follows
Motor vehicles 25% on reducing balance
Office equipment 33% on reducing balance

Other accounting policies
Stock
Stocks are valued at the lower of cost and net realisable value, after making allowance for slow moving and obsolete items.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	3,938
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	3,938
Depreciation	
At 1 December 2013	3,574
Charge for the year	-
On disposals	-
At 30 November 2014	3,574
Net book values	
At 30 November 2014	364
At 30 November 2013	364

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

2 Ordinary shares of £1 each	2	2

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