

DRY BUILD SOLUTIONS LIMITED

**Company Registration Number:
05980602 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

DRY BUILD SOLUTIONS LIMITED

Company Information for the Period Ended 31st October 2013

Director:

Stephen Green

Michael Sherry

Registered office:

Stranton Business Centre Ltd Stockton Road

Hartlepool

Cleveland

TS25 1TX

Company Registration Number:

05980602 (England and Wales)

DRY BUILD SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	5,686	14,357
Total fixed assets:		5,686	14,357
Current assets			
Stocks:		36,062	57,164
Debtors:		6,569	7,648
Cash at bank and in hand:		6,425	24,298
Total current assets:		49,056	89,110
Creditors			
Creditors: amounts falling due within one year		58,856	81,770
Net current assets (liabilities):		(9,800)	7,340
Total assets less current liabilities:		(4,114)	21,697
Total net assets (liabilities):		(4,114)	21,697

The notes form part of these financial statements

DRY BUILD SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(4,214)	21,597
Total shareholders funds:		<u>(4,114)</u>	<u>21,697</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Green

Status: Director

The notes form part of these financial statements

DRY BUILD SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention and in accordance with the FRSSE effective June 2002.

Turnover policy

turnover represents the invoiced value of services provided net of VAT

Tangible fixed assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost of each asset over its expected useful life using a straight-line basis at 20% per annum

DRY BUILD SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	14,357
Disposals:	7,250
At 31st October 2013:	7,107
Depreciation	
Charge for year:	1,421
At 31st October 2013:	1,421
Net book value	
At 31st October 2013:	5,686
At 31st October 2012:	14,357

DRY BUILD SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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