

# **DRY BUILD SOLUTIONS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2013**

**End date: 31st March 2014**

SUBMITTED

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# **DRY BUILD SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

**Director:**

Stephen Green

Michael Sherry

**Registered office:**

Stranton Business Centre Ltd Stockton Road

Hartlepool

Cleveland

TS25 1TX

**Company Registration Number:**

05980602 (England and Wales)

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# DRY BUILD SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	23,081	5,686
<b>Total fixed assets:</b>		<u>23,081</u>	<u>5,686</u>
<b>Current assets</b>			
Debtors:		108,937	42,630
Cash at bank and in hand:		17,848	6,525
<b>Total current assets:</b>		<u>126,785</u>	<u>49,155</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		102,632	58,855
<b>Net current assets (liabilities):</b>		<u>24,153</u>	<u>( 9,700 )</u>
<b>Total assets less current liabilities:</b>		<u>47,234</u>	<u>( 4,014 )</u>
<b>Total net assets (liabilities):</b>		<u><u>47,234</u></u>	<u><u>( 4,014 )</u></u>

The notes form part of these financial statements

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# DRY BUILD SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		47,134	( 4,114 )
<b>Total shareholders funds:</b>		<u>47,234</u>	<u>( 4,014 )</u>

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

The financial statements were approved by the Board of Directors on 05 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Green

Status: Director

Name: Michael Sherry

Status: Director

The notes form part of these financial statements

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# **DRY BUILD SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the Financial Statements have prepared under the historical cost convention and in accordance with FRSSE effective June 2002

#### **Turnover policy**

turnover represents the invoiced value of services net of vat

#### **Tangible fixed assets depreciation policy**

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

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

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# DRY BUILD SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2013:	5,686
Additions:	23,165
At 31st March 2014:	28,851
<b>Depreciation</b>	
Charge for year:	5,770
At 31st March 2014:	5,770
<b>Net book value</b>	
At 31st March 2014:	23,081
At 31st October 2013:	5,686

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# DRY BUILD SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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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.

