

DRY BUILD SOLUTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DRY BUILD SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2015

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 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	18,465	23,081
Total fixed assets:		18,465	23,081
Current assets			
Debtors:		92,066	108,937
Cash at bank and in hand:		28,326	17,848
Total current assets:		120,392	126,785
Creditors			
Creditors: amounts falling due within one year		160,887	102,632
Net current assets (liabilities):		(40,495)	24,153
Total assets less current liabilities:		(22,030)	47,234
Total net assets (liabilities):		(22,030)	47,234

The notes form part of these financial statements

DRY BUILD SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(22,130)	47,134
Total shareholders funds:		<u>(22,030)</u>	<u>47,234</u>

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.

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 01 July 2015

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

DRY BUILD SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 total net of VAT

DRY BUILD SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	23,081
At 31st March 2015:	23,081
Depreciation	
Charge for year:	4,616
At 31st March 2015:	4,616
Net book value	
At 31st March 2015:	18,465
At 31st March 2014:	23,081

DRY BUILD SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

