

**BUILDDECOR SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**BUILDDECOR SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**BUILDDECOR SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Andrzej Raczkowski
<b>Company Number</b>	6266575 (England and Wales)
<b>Registered Office</b>	UNIT 14 63 JEDDO ROAD LONDON W12 9EE
<b>Accountants</b>	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

**BUILDDECOR SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	141	188
<b>Current assets</b>			
Cash at bank and in hand		443	17,355
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(17,011)	(32,308)
<b>Net current liabilities</b>		<u>(16,568)</u>	<u>(14,953)</u>
<b>Net liabilities</b>		<u>(16,427)</u>	<u>(14,765)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(16,527)</u>	<u>(14,865)</u>
<b>Shareholders' funds</b>		<u>(16,427)</u>	<u>(14,765)</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 July 2018.

Andrzej Raczkowski  
Director

Company Registration No. 6266575

**BUILDDECOR SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Builddecor Services Limited is a private company, limited by shares, registered in England and Wales, registration number 6266575. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	2%
Plant & machinery	15%
Motor vehicles	25%
Fixtures & fittings	10%
Computer equipment	25%

**BUILDDECOR SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	1,064
At 31 March 2018	1,064
<b>Depreciation</b>	
At 1 April 2017	876
Charge for the year	47
At 31 March 2018	923
<b>Net book value</b>	
At 31 March 2018	141
At 31 March 2017	188

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Taxes and social security	1,300	-
Loans from directors	15,354	31,678
Accruals	357	630
	17,011	32,308

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

