

Registered Number: 07264589

England and Wales

Head Projects Building Consultancy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Head Projects Building Consultancy Limited
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Head Projects Building Consultancy Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,595	2,127
		1,595	2,127
Current assets			
Debtors		14,446	4,569
Cash at bank and in hand		19,362	10,622
		33,808	15,191
Creditors: amounts falling due within one year		(34,426)	(16,882)
Net current liabilities		(618)	(1,691)
Total assets less current liabilities		977	436
Net assets		977	436
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		877	336
Shareholders funds		977	436

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

S Birch Director

Date approved by the board: 01 May 2015

Head Projects Building Consultancy Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & Machinery 25% reducing balance.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	4,611
At 31 March 2015	4,611
Depreciation	
At 01 April 2014	2,484
Charge for year	532
At 31 March 2015	3,016
Net book values	
At 31 March 2015	1,595
At 31 March 2014	2,127

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Ordinary Share Class 1 shares of £1.00 each	100	100
	100	100

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