

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2015
for
Briggs & Mortar Building Services
Limited

**Briggs & Mortar Building Services
Limited (Registered number: 07417090)**

**Contents of the Abbreviated Accounts
for the year ended 31st October 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Briggs & Mortar Building Services
Limited

Company Information
for the year ended 31st October 2015

DIRECTOR: D R Briggs

REGISTERED OFFICE: 16 Ormerod Road
Priory Road
Hull
East Yorkshire
HU5 5TU

REGISTERED NUMBER: 07417090 (England and Wales)

ACCOUNTANTS: cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

**Briggs & Mortar Building Services
Limited (Registered number: 07417090)**

**Abbreviated Balance Sheet
31st October 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,147		6,603
CURRENT ASSETS					
Stocks		-		5,500	
Cash at bank		<u>1,597</u>		<u>634</u>	
		1,597		6,134	
CREDITORS					
Amounts falling due within one year		<u>1,964</u>		<u>5,548</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(367)</u>		<u>586</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			780		7,189
CREDITORS					
Amounts falling due after more than one year			-		<u>1,245</u>
NET ASSETS			<u>780</u>		<u>5,944</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>779</u>		<u>5,943</u>
SHAREHOLDERS' FUNDS			<u>780</u>		<u>5,944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Briggs & Mortar Building Services
Limited (Registered number: 07417090)

Abbreviated Balance Sheet - continued
31st October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th July 2016 and were signed by:

D R Briggs - Director

The notes form part of these abbreviated accounts

Briggs & Mortar Building Services
Limited (Registered number: 07417090)

Notes to the Abbreviated Accounts
for the year ended 31st October 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2014	17,502
Disposals	(14,002)
At 31st October 2015	<u>3,500</u>
DEPRECIATION	
At 1st November 2014	10,899
Charge for year	287
Eliminated on disposal	(8,833)
At 31st October 2015	<u>2,353</u>
NET BOOK VALUE	
At 31st October 2015	<u>1,147</u>
At 31st October 2014	<u>6,603</u>

**Briggs & Mortar Building Services
Limited (Registered number: 07417090)**

**Notes to the Abbreviated Accounts - continued
for the year ended 31st October 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1.00	<u>1</u>	<u>1</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.