

Company Registration No. 07464971 (England and Wales)

BUILDING SCHOOLS FOR NOTHING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

BUILDING SCHOOLS FOR NOTHING LIMITED

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BUILDING SCHOOLS FOR NOTHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		100		100
Current assets					
Debtors		600		338	
Cash at bank and in hand		918		556	
		<u>1,518</u>		<u>894</u>	
Creditors: amounts falling due within one year		<u>(4,305)</u>		<u>(4,297)</u>	
Net current liabilities			(2,787)		(3,403)
Total assets less current liabilities			<u>(2,687)</u>		<u>(3,303)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(2,786)</u>		<u>(3,402)</u>
Shareholders' funds			<u>(2,687)</u>		<u>(3,303)</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 June 2016

M E Saint
Director

Company Registration No. 07464971

BUILDING SCHOOLS FOR NOTHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised at the date of invoice.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

1.6 Going concern

The company meets its day to day working capital requirements through available funds and continued support from a related party. The directors consider that it is appropriate to prepare the financial statements on a going concern basis as they expect the company to be able to continue to trade within the facilities made available.

2 Fixed assets

	Investments £
Cost	
At 1 January 2015 & at 31 December 2015	100
	<u> </u>
At 31 December 2014	100
	<u> </u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Building Colleges for Nothing Limited	England & Wales	Ordinary	100.00

BUILDING SCHOOLS FOR NOTHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
	Principal activity		
Building Colleges for Nothing Limited	Dormant	100 ==	- ==
3 Share capital		2015 £	2014 £
Allotted, called up and fully paid			
990 Ordinary shares of 10p each		99 ==	99 ==

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