

Registered number

07627459

BUILD WITH CONFIDENCE LIMITED

Abbreviated Accounts

30 November 2015

Chartered Accountants

**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	77,432	72,167
Current assets			
Debtors		133,919	22,196
Cash at bank and in hand		13,598	45,730
		<u>147,517</u>	<u>67,926</u>
Creditors: amounts falling due within one year		<u>(104,104)</u>	<u>(61,582)</u>
Net current assets		43,413	6,344
Net assets		<u>120,845</u>	<u>78,511</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		120,844	78,510
Shareholder's funds		<u>120,845</u>	<u>78,511</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2016

Mr B Demirci

Director

BUILD WITH CONFIDENCE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	15% on reducing balance

The company adopted the policy of not to depreciate in the year of purchase but full depreciation will be provided in the year of disposal.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, provided the amount is material in the context of the Financial Statement as a whole. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2014	85,001
Additions	17,851
Disposals	(3,900)
At 30 November 2015	<u>98,952</u>

Depreciation

At 1 December 2014	12,834
Charge for the year	10,825
On disposals	(2,139)
At 30 November 2015	<u>21,520</u>

Net book value

At 30 November 2015	<u>77,432</u>
At 30 November 2014	<u>72,167</u>

3 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<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.