Registered number: 09206730

BUILD UP SERVICE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2016

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2016

INDEX TO THE ACCOUNTS

The company's registered number is 09206730

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BALANCE SHEET AT 30/09/2016

	Notes		2016		2015
			£		£
CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	4,826		*2,145*	
Cash at bank and in hand		264		*2,677*	
		5,090		*4,822*	
CREDITORS: Amounts falling due within one year		155,441		*5,533*	
NET CURRENT LIABILITIES			(150,351)		*(711)*
TOTAL ASSETS LESS CURRENT LIABILITIES			(150,351)		*(711)*
CAPITAL AND RESERVES					
Called up share capital	3		100		*100*
Profit and loss account			(150,451)		*(811)*
SHAREHOLDERS' FUNDS			(150,351)		*(711)*

For the year ending 30/09/2016 the company was entitled to exemption 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 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.

Approved by the board on 28/06/2017 and signed on their behalf by

Paulo Cesar Junior de Souza

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Turnover

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

2. DEBTORS	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Trade debtors	4,826	*2,145*
	4,826	*2,145*

3. SHARE CAPITAL	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
100 ordinary of £1 each	100	*100*
	100	*100*