

Registered Number NI603535

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Abbreviated Accounts

31 May 2015

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.**Abbreviated Balance Sheet as at 31 May 2015****Registered Number NI603535**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	28,309	28,780
		<u>28,309</u>	<u>28,780</u>
Current assets			
Debtors		20,930	20,336
Cash at bank and in hand		68,257	40,925
		<u>89,187</u>	<u>61,261</u>
Creditors: amounts falling due within one year		(112,986)	(80,614)
Net current assets (liabilities)		<u>(23,799)</u>	<u>(19,353)</u>
Total assets less current liabilities		<u>4,510</u>	<u>9,427</u>
Total net assets (liabilities)		<u>4,510</u>	<u>9,427</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		4,504	9,421
Shareholders' funds		<u>4,510</u>	<u>9,427</u>

- For the year ending 31 May 2015 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 8 January 2016

And signed on their behalf by:

James Taggart, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	52,470
Additions	6,605
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>59,075</u>
Depreciation	
At 1 June 2014	23,690
Charge for the year	7,076
On disposals	-
At 31 May 2015	<u>30,766</u>
Net book values	
At 31 May 2015	<u>28,309</u>
At 31 May 2014	<u>28,780</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £1 each	6	6

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