

Registration number 5524950

Building Pressurisation & Leakage Testing Limited

Abbreviated accounts

for the year ended 31 August 2008

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Building Pressurisation & Leakage Testing Limited

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Building Pressurisation & Leakage Testing Limited

**Accountants' report on the unaudited financial statements to the directors of
Building Pressurisation & Leakage Testing Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA**

Webb & Co Ltd

Date: *29th June 2009*

Building Pressurisation & Leakage Testing Limited

**Abbreviated balance sheet
as at 31 August 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,146		13,355
Current assets					
Debtors		141		1,944	
Cash at bank and in hand		27,360		3,010	
		<u>27,501</u>		<u>4,954</u>	
Creditors: amounts falling due within one year		<u>(22,530)</u>		<u>(16,117)</u>	
Net current assets/(liabilities)			<u>4,971</u>		<u>(11,163)</u>
Total assets less current liabilities			<u>16,117</u>		<u>2,192</u>
Net assets			<u><u>16,117</u></u>		<u><u>2,192</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			16,116		2,191
Shareholders' funds			<u><u>16,117</u></u>		<u><u>2,192</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Building Pressurisation & Leakage Testing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board and signed on its behalf by

A M Davidge
Director



Dated:

26/06/09.

The notes on pages 4 to 5 form an integral part of these financial statements.

Building Pressurisation & Leakage Testing Limited

Notes to the abbreviated financial statements for the year ended 31 August 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 10% straight line
Motor vehicles	- 20% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2007	17,919
At 31 August 2008	17,919
Depreciation	
At 1 September 2007	4,564
Charge for year	2,209
At 31 August 2008	6,773
Net book values	
At 31 August 2008	11,146
At 31 August 2007	13,355

Building Pressurisation & Leakage Testing Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

1 share was issued on incorporation of the company.