	Company Registration No. 07368585 (England and Wales)
	BUILDING SOLUTIONS LIMITED
A	BBREVIATED ACCOUNTS
FOR THE	YEAR ENDED 30 SEPTEMBER 2012

ATKINS BUILDING SOLUTIONS LIMITED

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ATKINS BUILDING SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		508		-
Current assets					
Debtors		-		121	
Cash at bank and in hand		2,943		418	
		2,943		539	
Creditors: amounts falling due within one	year	(8,417)		(1,887)	
Net current liabilities			(5,474)		(1,348
Total assets less current liabilities			(4,966)		(1,348)
					_
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,066)		(1,448)
					(1,348)

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 10 June 2013

Mr Jeff Atkins

Director

Company Registration No. 07368585

ATKINS BUILDING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 April 2008).

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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% reducing balance

2 Fixed assets

		Tangible assets
		£
Cost		
At 1 October 2011		-
Additions		678
At 30 September 2012		678
Depreciation		
At 1 October 2011		-
Charge for the year		170
At 30 September 2012		170
Net book value		
At 30 September 2012		508
Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	_	_
	At 1 October 2011 Additions At 30 September 2012 Depreciation At 1 October 2011 Charge for the year At 30 September 2012 Net book value At 30 September 2012 Share capital Allotted, called up and fully paid	At 1 October 2011 Additions At 30 September 2012 Depreciation At 1 October 2011 Charge for the year At 30 September 2012 Net book value At 30 September 2012 Share capital Allotted, called up and fully paid

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