

Registered Number 07417090

Briggs & Mortar Building Services Limited

Abbreviated Accounts

31 October 2011

Briggs & Mortar Building Services Limited

Registered Number 07417090

Company Information

Registered Office:

16 Ormerod Road
Priory Road
Hull
East Yorkshire
HU5 5TU

Briggs & Mortar Building Services Limited

Registered Number 07417090

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	15,052	
		<u>15,052</u>	-
Current assets			
Debtors		200	
Cash at bank and in hand		5,177	
Total current assets		<u>5,377</u>	-
Creditors: amounts falling due within one year		(10,888)	
Net current assets (liabilities)		(5,511)	
Total assets less current liabilities		<u>9,541</u>	-
Creditors: amounts falling due after more than one year		(11,413)	
Provisions for liabilities		(2,427)	
Total net assets (liabilities)		<u>(4,299)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(4,300)	
Shareholders funds		<u>(4,299)</u>	-

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:

D R Briggs, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	17,502
At 31 October 2011	-	<u>17,502</u>
Depreciation		
Charge for year	-	2,450
At 31 October 2011	-	<u>2,450</u>
Net Book Value		
At 31 October 2011		15,052

3 **Share capital**

2011
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1