

Company Registration No. 07464971 (England and Wales)

REGISTRAR'S
COPY

BUILDING SCHOOLS FOR NOTHING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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BUILDING SCHOOLS FOR NOTHING LIMITED

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BUILDING SCHOOLS FOR NOTHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		100		100
Current assets					
Debtors		24		-	
Cash at bank and in hand		3,913		11,559	
		<u>3,937</u>		<u>11,559</u>	
Creditors: amounts falling due within one year		<u>(5,989)</u>		<u>(3,721)</u>	
Net current (liabilities)/assets			<u>(2,052)</u>		<u>7,838</u>
Total assets less current liabilities			<u>(1,952)</u>		<u>7,938</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(2,051)</u>		<u>7,839</u>
Shareholders' funds			<u>(1,952)</u>		<u>7,938</u>

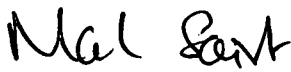
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 16/9/14


M E SAINT
Director

Company Registration No. 07464971

BUILDING SCHOOLS FOR NOTHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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. Turnover is recognised at the date of invoice.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

BUILDING SCHOOLS FOR NOTHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Investments £
Cost	
At 1 January 2013 & at 31 December 2013	100
At 31 December 2012	100

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Building Colleges for Nothing Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Building Colleges for Nothing Limited	Dormant	100	-

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
990 Ordinary shares of 10p each	99	99