

Registered number

07627459

BUILD WITH CONFIDENCE LIMITED

Abbreviated Accounts

30 November 2014

Chartered Certified Accountants

**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	72,167	69,192
Current assets			
Debtors		22,196	22,446
Cash at bank and in hand		45,730	10,623
		<u>67,926</u>	<u>33,069</u>
Creditors: amounts falling due within one year		(61,582)	(60,120)
Net current assets/(liabilities)		<u>6,344</u>	<u>(27,051)</u>
Net assets		<u>78,511</u>	<u>42,141</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		78,510	42,140
Shareholder's funds		<u>78,511</u>	<u>42,141</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2015

Mr B Demirci

Director

BUILD WITH CONFIDENCE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value of services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	15% on reducing balance

The company adopted the policy of not to depreciate in the year of purchase but full depreciation will be provided in the year of disposal.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, provided the amount is material in the context of the Financial Statement as a whole. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2013	71,647
Additions	13,354
At 30 November 2014	<u>85,001</u>

Depreciation

At 1 December 2013	2,455
Charge for the year	10,379
At 30 November 2014	<u>12,834</u>

Net book value

At 30 November 2014	<u>72,167</u>
At 30 November 2013	<u>69,192</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

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