

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 26 SEPTEMBER 2012 TO 30 SEPTEMBER 2013
FOR
CONSTRUCTION & BUILDING SERVICES
SPECIALISTS LTD

**CONSTRUCTION & BUILDING SERVICES
SPECIALISTS LTD (REGISTERED NUMBER: 08228902)**

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FOR THE PERIOD 26 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

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**CONSTRUCTION & BUILDING SERVICES
SPECIALISTS LTD**

**COMPANY INFORMATION
FOR THE PERIOD 26 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

DIRECTOR: N V Curran

SECRETARY:

REGISTERED OFFICE: 137 Attlee Terrace
Prospect Hill
Walthamstow
London
E17 3EH

REGISTERED NUMBER: 08228902 (England and Wales)

ACCOUNTANTS: Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

**CONSTRUCTION & BUILDING SERVICES
SPECIALISTS LTD (REGISTERED NUMBER: 08228902)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,000
CURRENT ASSETS			
Cash at bank		8,189	
CREDITORS			
Amounts falling due within one year		<u>13,304</u>	
NET CURRENT LIABILITIES			<u>(5,115)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>885</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>875</u>
SHAREHOLDERS' FUNDS			<u><u>885</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 June 2014 and were signed by:

N V Curran - Director The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	8,000
At 30 September 2013	<u>8,000</u>
DEPRECIATION	
Charge for period	2,000
At 30 September 2013	<u>2,000</u>
NET BOOK VALUE	
At 30 September 2013	<u><u>6,000</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u><u>10</u></u>

