

Registered Number 07059474
FITZGERALD BUILDING SERVICES LIMITED

Abbreviated Accounts

30 November 2014

FITZGERALD BUILDING SERVICES LIMITED

Registered Number 07059474

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,125	7,550
		<u>5,125</u>	<u>7,550</u>
Current assets			
Debtors		41,890	8,485
Cash at bank and in hand		30,033	35,267
		<u>71,923</u>	<u>43,752</u>
Creditors: amounts falling due within one year		(75,804)	(49,886)
Net current assets (liabilities)		<u>(3,881)</u>	<u>(6,134)</u>
Total assets less current liabilities		<u>1,244</u>	<u>1,416</u>
Total net assets (liabilities)		<u>1,244</u>	<u>1,416</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,242	1,414
Shareholders' funds		<u>1,244</u>	<u>1,416</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 April 2015

And signed on their behalf by:

Ian Neil Fitzgerald, Director

FITZGERALD BUILDING SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 10% straight line

Motor vehicles 25% straight line

Valuation information and policy

Stocks

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

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. 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	15,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>15,100</u>
Depreciation	
At 1 December 2013	7,550
Charge for the year	2,425
On disposals	-
At 30 November 2014	<u>9,975</u>
Net book values	
At 30 November 2014	<u>5,125</u>
At 30 November 2013	<u>7,550</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Ian Neil Fitzgerald
Description of the transaction:	Director loan account
Balance at 1 December 2013:	£ 448
Advances or credits made:	£ 20,626
Advances or credits repaid:	£ 13,422
Balance at 30 November 2014:	<u>£ 7,652</u>

Name of director receiving advance or credit:	Christian John Fitzgerald
Description of the transaction:	Director loan account
Balance at 1 December 2013:	£ 654
Advances or credits made:	£ 20,462
Advances or credits repaid:	£ 13,422
Balance at 30 November 2014:	<u>£ 7,694</u>
