

Registered Number 06657172

WEST MIDLANDS BUILDING CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2015

WEST MIDLANDS BUILDING CONSULTANCY LIMITED

Registered Number 06657172

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	503	410
		<u>503</u>	<u>410</u>
Current assets			
Cash at bank and in hand		135,375	77,280
		<u>135,375</u>	<u>77,280</u>
Creditors: amounts falling due within one year		<u>(102,466)</u>	<u>(52,101)</u>
Net current assets (liabilities)		<u>32,909</u>	<u>25,179</u>
Total assets less current liabilities		<u>33,412</u>	<u>25,589</u>
Total net assets (liabilities)		<u>33,412</u>	<u>25,589</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,312	25,489
Shareholders' funds		<u>33,412</u>	<u>25,589</u>

- For the year ending 31 July 2015 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 31 December 2015

And signed on their behalf by:

John Leslie Griffiths, Director

WEST MIDLANDS BUILDING CONSULTANCY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,349
Additions	219
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,568</u>
Depreciation	
At 1 August 2014	939
Charge for the year	126
On disposals	-
At 31 July 2015	<u>1,065</u>
Net book values	
At 31 July 2015	<u>503</u>
At 31 July 2014	<u>410</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100