

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**FOR**

**CONSTRUCTION & BUILDING SERVICES  
SPECIALISTS LTD**

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

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**CONSTRUCTION & BUILDING SERVICES  
SPECIALISTS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**DIRECTOR:** N V Curran

**SECRETARY:**

**REGISTERED OFFICE:** 55 Beulah Road  
Walthamstow  
London  
E17 9LG

**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 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,150		4,000
<b>CURRENT ASSETS</b>					
Debtors		39,733		21,240	
Cash at bank		<u>20,670</u>		<u>36,867</u>	
		60,403		58,107	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,378</u>		<u>61,828</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,975)</u>		<u>(3,721)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,175</u>		<u>279</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>2,165</u>		<u>269</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,175</u>		<u>279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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 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 notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued  
30 SEPTEMBER 2015**

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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 29 June 2016 and were signed by:

N V Curran - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**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 January 2015).

**TURNOVER**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	8,000
Additions	<u>4,200</u>
At 30 September 2015	<u>12,200</u>
<b>DEPRECIATION</b>	
At 1 October 2014	4,000
Charge for year	<u>3,050</u>
At 30 September 2015	<u>7,050</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>5,150</u>
At 30 September 2014	<u>4,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

