

**FITZGERALD BUILDING SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**



**FITZGERALD BUILDING SERVICES LIMITED  
UNAUDITED ACCOUNTS  
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**FITZGERALD BUILDING SERVICES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

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<b>Directors</b>	Mr I N Fitzgerald Mr C J Fitzgerald
<b>Secretary</b>	Mrs C A Fitzgerald
<b>Company Number</b>	07059474 (England and Wales)
<b>Registered Office</b>	94 KNIGHTWOOD CRESCENT NEW MALDEN SURREY KT3 5JW
<b>Accountants</b>	S Ganatra t/a Marble Hill 70 Blakes Lane New Malden Surrey KT3 6NX



**FITZGERALD BUILDING SERVICES LIMITED  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 NOVEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	6,311	900
<b>Current assets</b>			
Debtors	5	123,130	34,659
Cash at bank and in hand		102,968	165,160
		226,098	199,819
<b>Creditors: amounts falling due within one year</b>	6	(138,151)	(135,417)
<b>Net current assets</b>		87,947	64,402
<b>Net assets</b>		94,258	65,302
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		94,256	65,300
<b>Shareholders' funds</b>		94,258	65,302

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 April 2019.

Mr I N Fitzgerald  
Director

Company Registration No. 07059474



**FITZGERALD BUILDING SERVICES LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**1 Statutory information**

Fitzgerald Building Services Limited is a private company, limited by shares, registered in England and Wales, registration number 07059474. The registered office is 94 KNIGHTWOOD CRESCENT, NEW MALDEN, SURREY, KT3 5JW.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% / 25% on cost per annum
Motor vehicles	25% on reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 December 2017	9,000	6,100	15,100
Additions	1,915	6,500	8,415
At 30 November 2018	10,915	12,600	23,515
<b>Depreciation</b>			
At 1 December 2017	8,100	6,100	14,200
Charge for the year	1,379	1,625	3,004
At 30 November 2018	9,479	7,725	17,204
<b>Net book value</b>			
At 30 November 2018	1,436	4,875	6,311
At 30 November 2017	900	-	900



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<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	122,076	27,088
Other debtors	1,054	7,571
	<hr/>	<hr/>
	123,130	34,659
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	108,840	107,796
Loans from directors	1,361	1,021
Accruals	27,950	26,600
	<hr/>	<hr/>
	138,151	135,417
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**7 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

