

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

HENDERSONS BUILDING SERVICES LIMITED

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for the Year Ended 31 March 2016

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HENDERSONS BUILDING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	M Henderson
REGISTERED OFFICE:	140A Tachbrook Street London SW1V 2NE
REGISTERED NUMBER:	04426409 (England and Wales)
ACCOUNTANTS:	Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

HENDERSONS BUILDING SERVICES LIMITED (REGISTERED NUMBER: 04426409)**ABBREVIATED BALANCE SHEET****31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		27,901		20,518
CURRENT ASSETS					
Stocks		112,000		108,000	
Debtors		177,168		216,787	
Cash in hand		500		500	
		<u>289,668</u>		<u>325,287</u>	
CREDITORS					
Amounts falling due within one year		<u>288,620</u>		<u>326,246</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,048</u>		<u>(959)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,949		19,559
CREDITORS					
Amounts falling due after more than one year			<u>4,444</u>		<u>-</u>
NET ASSETS			<u>24,505</u>		<u>19,559</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>24,503</u>		<u>19,557</u>
SHAREHOLDERS' FUNDS			<u>24,505</u>		<u>19,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

HENDERSONS BUILDING SERVICES LIMITED (REGISTERED NUMBER: 04426409)

ABBREVIATED BALANCE SHEET - continued

31 March 2016

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 27 June 2017 and were signed by:

M Henderson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016**

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 work done, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office and Computer Equipment - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	45,498
Additions	19,000
Disposals	<u>(5,200)</u>
At 31 March 2016	<u>59,298</u>
DEPRECIATION	
At 1 April 2015	24,980
Charge for year	7,717
Eliminated on disposal	<u>(1,300)</u>
At 31 March 2016	<u>31,397</u>
NET BOOK VALUE	
At 31 March 2016	<u>27,901</u>
At 31 March 2015	<u>20,518</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:		
2	Ordinary	£1	31.3.16 £ <u>2</u>	31.3.15 £ <u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.