The Halifax Building Consultancy Limited

Abbreviated financial statements

For the year ended 31 August 2016

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07/01/2017 COMPANIES HOUSE

# The Halifax Building Consultancy Limited

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### The Halifax Building Consultancy Limited

# Abbreviated balance sheet As at 31 August 2016

		201	6	201	5
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		154		205
Current assets					
Stocks		321,364		490,091	
Debtors		43		40	
Cash at bank and in hand		2,187		1,675	
		323,594		491,806	
Creditors: amounts falling due within one year		(284,311)		(476,272)	
Net current assets			39,283		15,534
Total assets less current liabilities			39,437		15,739
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,337		15,639
Shareholders' funds			39,437	,	15,739

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

D C Peel Director

Company Registration No. 03099293

## The Halifax Building Consultancy Limited

# Notes to the abbreviated accounts For the year ended 31 August 2016

#### 1 Accounting policies

#### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

#### **Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised from transfer of ownership of assets.

#### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% reducing balance

#### 2 Fixed assets

		Tan	igible assets £
	Cost		
	At 1 September 2015 & at 31 August 2016		5,732
	Depreciation		<del></del>
	At 1 September 2015		5,527
	Charge for the year		51
	At 31 August 2016		5,578
	Net book value		
	At 31 August 2016	·	154
	At 31 August 2015		205
			===
3	Shara canital	2016	2015
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	L	£
	100 Ordinary of £1 each	100	100
	100 Ordinary of £1 each	————	