

Company Registration No. 03099293 (England and Wales)

The Halifax Building Consultancy Limited

Abbreviated financial statements

For the year ended 31 August 2016



The Halifax Building Consultancy Limited

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The Halifax Building Consultancy Limited

Abbreviated balance sheet

As at 31 August 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|-------|------------------|----------------------|------------------|----------------------|
| 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 | |
| | | <u>323,594</u> | | <u>491,806</u> | |
| Creditors: amounts falling due within one year | | <u>(284,311)</u> | | <u>(476,272)</u> | |
| Net current assets | | | <u>39,283</u> | | <u>15,534</u> |
| Total assets less current liabilities | | | <u><u>39,437</u></u> | | <u><u>15,739</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>39,337</u> | | <u>15,639</u> |
| Shareholders' funds | | | <u><u>39,437</u></u> | | <u><u>15,739</u></u> |

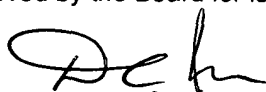
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

For the year ended 31 August 2016