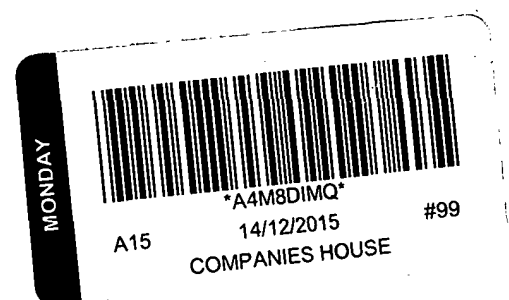


**Registration number 03099293**

**The Halifax Building Consultancy Limited**

**Abbreviated accounts**

**for the year ended 31 August 2015**



# **The Halifax Building Consultancy Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**The Halifax Building Consultancy Limited**

**Report to the Board of Directors on the preparation  
of unaudited statutory accounts of The Halifax Building Consultancy Limited  
for the year ended 31 August 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Halifax Building Consultancy Limited for the year ended 31 August 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations).

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of The Halifax Building Consultancy Limited and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*B M Howarth Ltd*

**B M Howarth Ltd  
Chartered Accountants  
West House  
King Cross Road  
Halifax  
HX1 1EB**

**9 December 2015**

**The Halifax Building Consultancy Limited**

**Abbreviated balance sheet  
as at 31 August 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		205		274
<b>Current assets</b>					
Stocks		490,091		423,385	
Debtors		40		1,511	
Cash at bank and in hand		1,675		4,310	
		<u>491,806</u>		<u>429,206</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(476,272)</u>		<u>(417,009)</u>	
<b>Net current assets</b>			<u>15,534</u>		<u>12,197</u>
<b>Net assets</b>			<u><u>15,739</u></u>		<u><u>12,471</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>15,639</u>		<u>12,371</u>
<b>Shareholders' funds</b>			<u><u>15,739</u></u>		<u><u>12,471</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**The Halifax Building Consultancy Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 August 2015**

For the year ended 31 August 2015 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 of its accounts 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 accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the Board on 9 December 2015, and are signed on its behalf by:



**D C Peel**  
**Director**

**Registration number 03099293**

**The notes on page 4 form an integral part of these financial statements.**

# The Halifax Building Consultancy Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2015

### 1. Accounting policies

#### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery                      -      25% Reducing balance basis

#### Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Cost

At 1 September 2014 and 31 August 2015

**Tangible  
fixed  
assets  
£**

5,732

#### Depreciation

At 1 September 2014

5,458

Charge for year

69

At 31 August 2015

5,527

#### Net book values

At 31 August 2015

205

At 31 August 2014

274

### 3. Share capital

**2015**

**2014**

£

£

#### Allotted, called up and fully paid equity shares

100 Ordinary £1 shares of £1 each

100

100