

BUILDING 2000 LIMITED

**Company Registration Number:
03198387 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

BUILDING 2000 LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Mr C Clare
Company secretary:	Mrs E Clare
Registered office:	Unit 11 Ruxley Corner Industrial Estate Edgington Way Sidcup Kent DA14 5BL
Company Registration Number:	03198387 (England and Wales)

BUILDING 2000 LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	6,670	8,895
Total fixed assets:		<u>6,670</u>	<u>8,895</u>
Current assets			
Stocks:		18,620	12,025
Debtors:		188,816	163,914
Cash at bank and in hand:		9,070	494
Total current assets:		<u>216,506</u>	<u>176,433</u>
Creditors			
Creditors: amounts falling due within one year		63,945	29,467
Net current assets (liabilities):		<u>152,561</u>	<u>146,966</u>
Total assets less current liabilities:		<u>159,231</u>	<u>155,861</u>
Total net assets (liabilities):		<u><u>159,231</u></u>	<u><u>155,861</u></u>

The notes form part of these financial statements

BUILDING 2000 LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		159,229	155,859
Total shareholders funds:		<u>159,231</u>	<u>155,861</u>

For the year ending 31 May 2011 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Clare
Status: Director

The notes form part of these financial statements

BUILDING 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on Tangible Fixed Assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life. Motor Vehicles - 25% on cost or written down value Plant & Equipment - 25% on cost or written down value Office Equipment - 25% on cost or written down value.

Other accounting policies

Work In Progress is valued at the lower of cost and net realisable value.

BUILDING 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	34,466
At 31st May 2011:	34,466
Depreciation	
At 01st June 2010:	25,571
Charge for year:	2,225
At 31st May 2011:	27,796
Net book value	
At 31st May 2011:	6,670
At 31st May 2010:	8,895

BUILDING 2000 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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