

BUILDING 2000 LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2010

Company Registration Number 3198387 (England and Wales)



BUILDING 2000 LIMITED**ABBREVIATED BALANCE SHEET 31 MAY 2010**

	Notes	2009	
		£	£
FIXED ASSETS	3	8,895	11,855
CURRENT ASSETS			
Work in Progress		12,025	9,370
Trade Debtors		163,914	135,336
Corporation Tax		-	2,902
Cash at Bank and In Hand		494	793
		<u>176,433</u>	<u>148,401</u>
CURRENT LIABILITIES			
Creditors and Accruals		29,467	14,662
		<u>146,966</u>	<u>133,739</u>
		<u>£ 155,861</u>	<u>£ 142,692</u>
FINANCED BY SHARE CAPITAL	2	2	2
Profit and Loss Account		155,859	145,592
		<u>£ 155,861</u>	<u>£ 145,594</u>

For the year ending 31 May 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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

- i ensuring the company keeps accounting records which comply with Section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

SIGNED ON BEHALF OF THE BOARD



C Clare

Director

Approved by the Board on 8 January 2011

The notes on page 3 form part of these financial statements

BUILDING 2000 LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2010

1. ACCOUNTING POLICIES**1.1 Basis of 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.

1.2 Turnover

Turnover comprises the invoices value of services supplied by the company, net of Value Added Tax.

1.3 Depreciation

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 and Equipment	-	25% on Cost or Written Down Value
Office Equipment	-	25% on Cost or Written Down Value

1.4 Work in Progress

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

2. CALLED UP SHARE CAPITAL		2010	2009	
Authorised: Ordinary Shares of £1 each		£10,000	£10,000	
		<u> </u>	<u> </u>	
Allotted, Issued and Fully Paid:				
Ordinary Shares of £1 each		£2	£2	
		=	=	
3. FIXED ASSETS				
	Motor Vehicles	Plant and Equipment	Computer	Total
Cost at 1 June 2009 and 31 May 2010	30,737	3,031	698	34,466
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION				
Depreciation at 1 June 2009	19,887	2,071	653	22,611
Charge for the Year	2,710	240	10	2,960
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Depreciation at 31 May 2010	£22,597	£ 2,311	£ 663	£25,571
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUES				
31 May 2010	£ 8,140	£ 720	£ 35	£ 8,895
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
31 May 2009	£10,850	£ 960	£45	£11,855