

Registered Number 03198387

BUILDING 2000 LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,235	1,515
		<u>1,235</u>	<u>1,515</u>
Current assets			
Debtors		12,836	10,165
Cash at bank and in hand		9,404	2,675
		<u>22,240</u>	<u>12,840</u>
Creditors: amounts falling due within one year		(11,680)	(15,156)
Net current assets (liabilities)		<u>10,560</u>	<u>(2,316)</u>
Total assets less current liabilities		<u>11,795</u>	<u>(801)</u>
Total net assets (liabilities)		<u>11,795</u>	<u>(801)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,793	(803)
Shareholders' funds		<u>11,795</u>	<u>(801)</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 18 December 2016

And signed on their behalf by:

C Clare, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 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 and Equipment - 25% on cost or written down value

Office Equipment - 25% on cost or written down value.

Other accounting policies

Work in progress -

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	25,288
Additions	128
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>25,416</u>
Depreciation	
At 1 June 2015	23,773
Charge for the year	408
On disposals	-
At 31 May 2016	<u>24,181</u>
Net book values	
At 31 May 2016	<u><u>1,235</u></u>
At 31 May 2015	<u><u>1,515</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

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