

# Building Sense Limited

Unaudited Abbreviated Accounts

for the Period from 8 April 2013 to 30 April 2014

EK Williams  
1 Pavilion Square  
Cricketers Way  
Westhoughton  
Bolton  
BL5 3AJ

# Building Sense Limited

## Contents

Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts



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**Building Sense Limited**  
**(Registration number: 08481551)**  
**Abbreviated Balance Sheet at 30 April 2014**

	Note	30 April 2014 £
<b>Fixed assets</b>		
Tangible fixed assets		1,236
<b>Current assets</b>		
Debtors		2,100
Cash at bank and in hand		5,140
		7,240
Creditors: Amounts falling due within one year		(6,012)
Net current assets		1,228
Total assets less current liabilities		2,464
Provisions for liabilities		(247)
Net assets		2,217
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		2,207
Shareholders' funds		2,217

For the year ending 30 April 2014 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 notes on pages 3 to 4 form an integral part of these financial statements.

**Building Sense Limited**  
**(Registration number: 08481551)**  
**Abbreviated Balance Sheet at 30 April 2014**  
**..... continued**

The director acknowledges his 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 director on 10 July 2014

.....  
Mr M K Newman  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Building Sense Limited**  
**Notes to the Abbreviated Accounts for the Period from 8 April 2013 to 30 April 2014**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Building Sense Limited**  
**Notes to the Abbreviated Accounts for the Period from 8 April 2013 to 30 April 2014**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	1,854	1,854
At 30 April 2014	1,854	1,854
<b>Depreciation</b>		
Charge for the period	618	618
At 30 April 2014	618	618
<b>Net book value</b>		
At 30 April 2014	1,236	1,236

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 April 2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.