

REGISTERED NUMBER: 09259628 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Building Physics Ltd

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for the Year Ended 30 September 2016**

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Building Physics Ltd
Company Information
for the Year Ended 30 September 2016

DIRECTORS: D A Beadsmore
C D Beadsmore

SECRETARY:

REGISTERED OFFICE: Turnpike Gate House
Alcester Heath
Alcester
Warwickshire
B49 5JG

REGISTERED NUMBER: 09259628 (England and Wales)

ACCOUNTANTS: Clover Chartered Certified Accountants
Rowan Suite, 2nd Floor
7 Trinity Place
Midland Drive
Sutton Coldfield
West Midlands
B72 1TX

Building Physics Ltd (Registered number: 09259628)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		556		-
CURRENT ASSETS					
Debtors		10		85	
Cash at bank and in hand		<u>26</u>		<u>192</u>	
		36		277	
CREDITORS					
Amounts falling due within one year		<u>5,669</u>		<u>1,615</u>	
NET CURRENT LIABILITIES			<u>(5,633)</u>		<u>(1,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,077)</u>		<u>(1,338)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(5,177)</u>		<u>(1,438)</u>
SHAREHOLDERS' FUNDS			<u>(5,077)</u>		<u>(1,338)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 27 June 2017 and were signed on its behalf by:

C D Beadsmore - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>830</u>
At 30 September 2016	<u>830</u>
DEPRECIATION	
Charge for year	<u>274</u>
At 30 September 2016	<u>274</u>
NET BOOK VALUE	
At 30 September 2016	<u>556</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 September 2016 and the period ended 30 September 2015:

	30.9.16 £	30.9.15 £
C D Beadsmore		
Balance outstanding at start of year	85	-
Amounts advanced	-	85
Amounts repaid	(85)	-
Balance outstanding at end of year	<u>-</u>	<u>85</u>

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.