

BUILDTECH SERVICES LTD.

**Company Registration Number:
SC359849 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

BUILDTECH SERVICES LTD.

Company Information for the Period Ended 31st May 2013

Director:	Mr Ian Kerr
Registered office:	Redstables Chapelhill Glencarse Perthshire PH2 7NL
Company Registration Number:	SC359849 (Scotland)

BUILDTECH SERVICES LTD.

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	1,194	1,493
Total fixed assets:		<u>1,194</u>	<u>1,493</u>
Current assets			
Stocks:		2,500	2,500
Debtors:	5	1,050	3,100
Cash at bank and in hand:		1,895	2,398
Total current assets:		<u>5,445</u>	<u>7,998</u>
Creditors			
Creditors: amounts falling due within one year	6	21,863	30,520
Net current assets (liabilities):		<u>(16,418)</u>	<u>(22,522)</u>
Total assets less current liabilities:		<u>(15,224)</u>	<u>(21,029)</u>
Total net assets (liabilities):		<u><u>(15,224)</u></u>	<u><u>(21,029)</u></u>

The notes form part of these financial statements

BUILDTECH SERVICES LTD.

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(15,324)	(21,129)
Total shareholders funds:		<u>(15,224)</u>	<u>(21,029)</u>

For the year ending 31 May 2013 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 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Ian Kerr

Status: Director

The notes form part of these financial statements

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (Effective April 2008)

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows. Vehicle - 20% Reducing Balance All Other Assets - 20% Reducing Balance

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	2,915
At 31st May 2013:	2,915
Depreciation	
At 01st June 2012:	1,422
Charge for year:	299
At 31st May 2013:	1,721
Net book value	
At 31st May 2013:	1,194
At 31st May 2012:	1,493

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	1,050	3,100
Total:	<u>1,050</u>	<u>3,100</u>

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	4,002	-
Other creditors:	17,861	30,520
Total:	<u>21,863</u>	<u>30,520</u>

BUILDTECH SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

