

Registered Number 07127214

BUILDING ENERGY CONTROL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

BUILDING ENERGY CONTROL SOLUTIONS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number
07127214**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,268	10,662
Investments	3	-	1
		<u>12,268</u>	<u>10,663</u>
Current assets			
Stocks		1,000	46,316
Debtors		555,740	286,031
Cash at bank and in hand		121,369	97,257
		<u>678,109</u>	<u>429,604</u>
Creditors: amounts falling due within one year		(493,941)	(301,286)
Net current assets (liabilities)		<u>184,168</u>	<u>128,318</u>
Total assets less current liabilities		<u>196,436</u>	<u>138,981</u>
Provisions for liabilities		(321)	0
Total net assets (liabilities)		<u>196,115</u>	<u>138,981</u>
Capital and reserves			
Called up share capital	4	63	63
Other reserves		37	37
Profit and loss account		196,015	138,881
Shareholders' funds		<u>196,115</u>	<u>138,981</u>

- For the year ending 31 March 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 21 December 2016

And signed on their behalf by:
MR G BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015).

Turnover policy

Turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property - 20% straight line

Fixtures & Fittings - 33.33% straight line

Valuation information and policy

Research and development

Research and development expenditure is written off in the year in which it is incurred.

Fixed assets

All fixed assets are initially recorded at cost.

Other accounting policies

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined benefit pension scheme for employees. The assets of the scheme are held separately from those of the company. The contributions to the scheme are charged to the profit and loss account so as to spread the cost of pensions over the service lives of employees. Variations from the regular costs are spread over the average expected remaining working lives of current members in the scheme.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,703
Additions	4,596
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,299</u>
Depreciation	
At 1 April 2015	10,041
Charge for the year	2,990
On disposals	-
At 31 March 2016	<u>13,031</u>
Net book values	
At 31 March 2016	<u>12,268</u>
At 31 March 2015	<u>10,662</u>

3 Fixed assets Investments

COST

At 1 April 2015 £1

Additions £0

Disposals (£1)

At 31 March 2016 £0

DEPRECIATION

At 1 April 2015 £0

Additions £0
Disposals (£0)
At 31 March 2016 £0

NET BOOK VALUE

At 31 March 2016 £0
At 31 March 2015 £1

In the prior year, the company held 1 share at par, being 100% of the issued share capital, in Enviro (UK) Limited, a company incorporated in England & Wales.

4 **Called Up Share Capital** Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
63 Ordinary shares of £1 each	63	63