# Registered Number SC316689 BUILDING PROJECTS LIMITED Abbreviated Accounts 31 March 2015

# **BUILDING PROJECTS LIMITED**

### Abbreviated Balance Sheet as at 31 March 2015

| Registered | Number  |
|------------|---------|
| S          | C316689 |

|  | Notes | 2015     | 2014     |
|--|-------|----------|----------|
|  |       | £        | £        |
| Fixed assets                                   |       |          |          |
| Tangible assets                                | 2     | -        | 20,855   |
|  |       |          | 20,855   |
| <b>Current assets</b>                          |       |          |          |
| Debtors  |       | 17,028   | 20,783   |
| Cash at bank and in hand                       |       | 692      | 46,930   |
|  |       | 17,720   | 67,713   |
| Creditors: amounts falling due within one year |       | (37,694) | (40,285) |
| Net current assets (liabilities)               |       | (19,974) | 27,428   |
| Total assets less current liabilities          |       | (19,974) | 48,283   |
| Total net assets (liabilities)                 |       | (19,974) | 48,283   |
| Capital and reserves                           |       |          |          |
| Called up share capital                        | 3     | 20       | 20       |
| Profit and loss account                        |       | (19,994) | 48,263   |
| Shareholders' funds                            |       | (19,974) | 48,283   |

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

Steven Low, Director Denis McRitchie, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2015

### 1 Accounting Policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### **Turnover policy**

Turnover consists entirely of sales made in the United Kingdom

### 2 Tangible fixed assets

| Cost       At 1 April 2014       20,855         Additions       -         Disposals       (20,855)         Revaluations       -         Transfers       -         At 31 March 2015       0         Depreciation       -         At 1 April 2014       -         Charge for the year       -         On disposals       -         At 31 March 2015       -         Net book values       -         At 31 March 2015       0         At 31 March 2014       20,855 |                     | £        |
|--|---------------------|----------|
| Additions Disposals Revaluations Transfers At 31 March 2015  Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  O   | Cost                |          |
| Disposals Revaluations Transfers At 31 March 2015  Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  O   | At 1 April 2014     | 20,855   |
| Revaluations Transfers At 31 March 2015  Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  O   | Additions           | -        |
| Transfers       -         At 31 March 2015       0         Depreciation       -         At 1 April 2014       -         Charge for the year       -         On disposals       -         At 31 March 2015       -         Net book values       -         At 31 March 2015       0   | Disposals           | (20,855) |
| At 31 March 2015 0  Depreciation  At 1 April 2014 - Charge for the year - On disposals - At 31 March 2015 -  Net book values At 31 March 2015 0  | Revaluations        | -        |
| Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  O  | Transfers           | -        |
| At 1 April 2014 - Charge for the year - On disposals - At 31 March 2015 -  Net book values At 31 March 2015 0  | At 31 March 2015    | 0        |
| Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  0   | Depreciation        |          |
| On disposals - At 31 March 2015 - Net book values At 31 March 2015 0   | At 1 April 2014     | -        |
| At 31 March 2015 - <b>Net book values</b> At 31 March 2015 0   | Charge for the year | -        |
| Net book values At 31 March 2015  0  | On disposals        | -        |
| At 31 March 2015 0   | At 31 March 2015    |          |
|  | Net book values     |          |
| At 31 March 2014 20,855  | At 31 March 2015    | 0        |
|  | At 31 March 2014    | 20,855   |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                               | 2015 | 2014 |
|-------------------------------|------|------|
|                               | £    | £    |
| 20 Ordinary shares of £1 each | 20   | 20   |