

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**  
**FOR**  
**SBE TIMBER PRODUCTS LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**SBE TIMBER PRODUCTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**DIRECTORS:** Mr I N Caldwell  
Mr M R Metcalfe  
Mr A P Johnson

**SECRETARY:** Mr I N Caldwell

**REGISTERED OFFICE:** The Estate Yard  
Pyebush Lane  
Beaconsfield  
Buckinghamshire  
HP9 2RX

**REGISTERED NUMBER:** 02059845 (England and Wales)

**ACCOUNTANTS:** TGFP  
Chartered Accountants  
Fulford House  
Newbold Terrace  
Leamington Spa  
Warwickshire  
CV32 4EA

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		249,414		253,547
<b>CURRENT ASSETS</b>					
Debtors		133,500		388,183	
Cash in hand		109,799		83,491	
		<u>243,299</u>		<u>471,674</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>85,022</u>		<u>26,972</u>	
<b>NET CURRENT ASSETS</b>			<u>158,277</u>		<u>444,702</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>407,691</u>		<u>698,249</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,080</u>		<u>3,636</u>
<b>NET ASSETS</b>			<u>404,611</u>		<u>694,613</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>403,611</u>		<u>693,613</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>404,611</u>		<u>694,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2014**

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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 23 May 2015 and were signed on its behalf by:

Mr M R Metcalfe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**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 April 2008).

**Tangible fixed assets**

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

Plant and machinery                      - 15% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u>369,639</u>
<b>DEPRECIATION</b>	
At 1 January 2014	116,092
Charge for year	<u>4,133</u>
At 31 December 2014	<u>120,225</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>249,414</u>
At 31 December 2013	<u>253,547</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.