SLB BREAKERS LTD

Company Registration Number:
02085501 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

SLB BREAKERS LTD

Company Information
for the Period Ended 30th June 2013

Director:	Nigel Roth
Company secretary:	Nigel Roth
Registered office:	2 Lakeland Close Harrow Middlesex HA3 6TL GB-ENG
Company Registration Number:	02085501 (England and Wales)

SLB BREAKERS LTD

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**659**	784
Debtors:		**939**	6,293
Cash at bank and in hand:		**60,680**	81,788
Total current assets:		**62,278**	88,865
Creditors			
Creditors: amounts falling due within one year	2	**491,654**	507,561
Net current assets (liabilities):		**(429,376)**	(418,696)
Total assets less current liabilities:		**(429,376)**	(418,696)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(429,376)**	(418,696)

The notes form part of these financial statements

SLB BREAKERS LTD

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(429,378)**	(418,698)
Total shareholders funds:		**(429,376)**	(418,696)

For the year ending 30 June 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 13 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Roth
Status: Director

The notes form part of these financial statements

SLB BREAKERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 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 FRSSE

Turnover policy

The turnover in the profit and loss account is revenue earned during the period exclusive of VAT

SLB BREAKERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	298	3,933
Taxation and social security:	48	0
Other creditors:	491,308	503,628
Total:	**491,654**	**507,561**

Other creditors includes directors loans

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**