SLB BREAKERS LTD

Company Registration Number:
02085501 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

SLB BREAKERS LTD

Abbreviated Balance sheet

As at 30 June 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**16**	16
Total fixed assets:		**16**	16
Current assets			
Stocks:		**491**	507
Debtors:		**6,810**	2,886
Cash at bank and in hand:		**20,474**	27,160
Total current assets:		**27,775**	30,553
Creditors: amounts falling due within one year:		**(473,342)**	(474,154)
Net current assets (liabilities):		**(445,567)**	(443,601)
Total assets less current liabilities:		**(445,551)**	(443,585)
Total net assets (liabilities):		**(445,551)**	(443,585)

The notes form part of these financial statements

SLB BREAKERS LTD

Balance sheet continued

As at 30 June 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**(445,553)**	(443,587)
Shareholders funds:		**(445,551)**	(443,585)

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 19 November 2016

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 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

In preparing these financial statements:
(a) For the year ending 2015 the company was entitled to exemption from audit
under section 476 of the Companies Act 2006.
(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
(c) The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps accounting records which comply with Section 386 of the
Companies Act 2006, and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the
end of the financial year and of its profit or loss for the financial year in accordance with the
requirements of Section 393, and which otherwise comply with the requirements of this Act relating
to accounts, so far as applicable to the company.

SLB BREAKERS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	16
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	16
Depreciation	
01 July 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 June 2016:	0
Net book value	
30 June 2016:	**16**
30 June 2015:	**16**

SLB BREAKERS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**