SLB BREAKERS LTD

Company Registration Number:
02085501 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

SLB BREAKERS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2017

SLB BREAKERS LTD

Company Information

for the Period Ended 30 June 2017

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

SLB BREAKERS LTD

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**16**	16
Total fixed assets:		**16**	16
Current assets			
Stocks:		**491**	491
Debtors:		**7,094**	6,810
Cash at bank and in hand:		**10,917**	20,474
Total current assets:		**18,502**	27,775
Creditors: amounts falling due within one year:		**(467,104)**	(473,342)
Net current assets (liabilities):		**(448,602)**	(445,567)
Total assets less current liabilities:		**(448,586)**	(445,551)
Total net assets (liabilities):		**(448,586)**	(445,551)

The notes form part of these financial statements

SLB BREAKERS LTD

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	***£***
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**(448,588)**	(445,553)
Shareholders funds:		**(448,586)**	(445,551)

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 October 2017
And Signed On Behalf Of The Board By:

Name: Nigel Roth
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	16
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	**16**
Depreciation	
At 01 July 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2017	**-**
Net book value	
At 30 June 2017	**16**
At 30 June 2016	**16**