

SLB BREAKERS LTD

**Company Registration Number:
02085501 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

SLB BREAKERS LTD

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:	2	16	16
Tangible assets:		0	0
Total fixed assets:		<u>16</u>	<u>16</u>
Current assets			
Stocks:		507	659
Debtors:		2,886	2,114
Cash at bank and in hand:		27,160	32,779
Total current assets:		<u>30,553</u>	<u>35,552</u>
Creditors: amounts falling due within one year:		<u>(474,154)</u>	<u>(475,134)</u>
Net current assets (liabilities):		<u>(443,601)</u>	<u>(439,582)</u>
Total assets less current liabilities:		<u>(443,585)</u>	<u>(439,566)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(443,585)</u></u>	<u><u>(439,566)</u></u>

The notes form part of these financial statements

SLB BREAKERS LTD

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		(443,587)	(439,568)
Shareholders funds:		<u>(443,585)</u>	<u>(439,566)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28 November 2015

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 2015

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 2015

2. Intangible assets

	Total
Cost	£
01 July 2014:	16
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>16</u>
Amortisation	
01 July 2014:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
30 June 2015:	<u>0</u>
Net book value	
30 June 2015:	<u><u>16</u></u>
30 June 2014:	<u><u>16</u></u>

SLB BREAKERS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

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

Current period

2015

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

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