

Abbreviated Unaudited Accounts for the Year Ended 5 April 2013

for

SBS Build Limited

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for the Year Ended 5 April 2013

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SBS Build Limited

Company Information
for the Year Ended 5 April 2013

DIRECTOR: S B Smith

SECRETARY: Mrs E P Smith

REGISTERED OFFICE: 285 High Street West
Glossop
Derbyshire
SK13 8EX

REGISTERED NUMBER: 05258130 (England and Wales)

ACCOUNTANTS: Lomas and Company Accountants Limited
Bridge House
12 Market Street
Glossop
Derbyshire
SK13 8AR

Abbreviated Balance Sheet
5 April 2013

	Notes	5.4.13 £	£	5.4.12 £	£
FIXED ASSETS					
Tangible assets	2		4,646		2,995
CURRENT ASSETS					
Debtors		9,420		3,380	
Cash at bank		7,691		193	
		17,111		3,573	
CREDITORS					
Amounts falling due within one year		14,228		15,430	
NET CURRENT ASSETS/(LIABILITIES)			2,883		(11,857)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,529		(8,862)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			7,528		(8,863)
SHAREHOLDERS' FUNDS			7,529		(8,862)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 28 May 2013 and were signed by:

S B Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2013

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).

Turnover

Turnover represents the invoice value of goods sold/services provided net of value added tax.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	6,500
Additions	3,000
At 5 April 2013	<u>9,500</u>
DEPRECIATION	
At 6 April 2012	3,505
Charge for year	1,349
At 5 April 2013	<u>4,854</u>
NET BOOK VALUE	
At 5 April 2013	<u>4,646</u>
At 5 April 2012	<u>2,995</u>

3. CALLED UP SHARE CAPITAL

Allotted	and issued:			
Number:	Class:	Nominal	5.4.13	5.4.12
		value:	£	£
1	Share capital 1	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

Mr S B Smith is the ultimate controlling party of the company as he owns the single share in issue.

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.