

Registered number
05481887

SFB Solutions Limited

Abbreviated Accounts

31 May 2014

SFB Solutions Limited**Registered number:** 05481887**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	221	361
Current assets			
Debtors		5,504	8,484
Cash at bank and in hand		11,902	555
		<u>17,406</u>	<u>9,039</u>
Creditors: amounts falling due within one year		<u>(17,329)</u>	<u>(8,745)</u>
Net current assets		77	294
Total assets less current liabilities		<u>298</u>	<u>655</u>
Provisions for liabilities		(44)	(181)
Net assets		<u>254</u>	<u>474</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		252	472
Shareholder's funds		<u>254</u>	<u>474</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Daddow

Director

Approved by the board on 20 January 2015

SFB Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 June 2013	4,892
At 31 May 2014	<u>4,892</u>

Depreciation

At 1 June 2013	4,531
Charge for the year	140
At 31 May 2014	<u>4,671</u>

Net book value

At 31 May 2014	<u>221</u>
At 31 May 2013	<u>361</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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