Registered Number 05968529

S B ROOFING & CLADDING LIMITED

Abbreviated Accounts

31 October 2016

S B ROOFING & CLADDING LIMITED **Registered Number 05968529**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	934	1,246
		934	1,246
Current assets			
Debtors		4,000	4,131
Cash at bank and in hand		1,762	3,781
		5,762	7,912
Creditors: amounts falling due within one year		(5,448)	(8,716)
Net current assets (liabilities)		314	(804)
Total assets less current liabilities		1,248	442
Provisions for liabilities		(187)	(249)
Total net assets (liabilities)		1,061	193
Capital and reserves			
Called up share capital		100	100
Profit and loss account		961	93
Shareholders' funds		1,061	193

- For the year ending 31 October 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.

Approved by the Board on 31 May 2017

And signed on their behalf by:
MR S BAKER, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and Machinery - 25 reducing balance
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,276
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	2,276
Depreciation	
At 1 November 2015	1,030
Charge for the year	312
On disposals	-
At 31 October 2016	1,342
Net book values	
At 31 October 2016	934
At 31 October 2015	1,246