

Registered Number 06724953

STANBURY AND SOUTHWARK BUILDING SERVICES LTD.

Abbreviated Accounts

31 July 2014

STANBURY AND SOUTHWARK BUILDING SERVICES LTD.**Abbreviated Balance Sheet as at 31 July 2014****Registered Number 06724953**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,038	5,050
		<u>4,038</u>	<u>5,050</u>
Current assets			
Debtors		86,449	-
Cash at bank and in hand		1,360	37,552
		<u>87,809</u>	<u>37,552</u>
Creditors: amounts falling due within one year		(66,981)	(17,154)
Net current assets (liabilities)		<u>20,828</u>	<u>20,398</u>
Total assets less current liabilities		<u>24,866</u>	<u>25,448</u>
Total net assets (liabilities)		<u>24,866</u>	<u>25,448</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,865	25,447
Shareholders' funds		<u>24,866</u>	<u>25,448</u>

- For the year ending 31 July 2014 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 5 December 2014

And signed on their behalf by:

Joshua Hardley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	5,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>5,050</u>
Depreciation	
At 1 August 2013	-
Charge for the year	1,012
On disposals	-
At 31 July 2014	<u>1,012</u>
Net book values	
At 31 July 2014	<u>4,038</u>
At 31 July 2013	<u>5,050</u>

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