

REGISTERED NUMBER: 07843000 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

SB Services Contractors Ltd

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for the Year Ended 30 November 2015**

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SB Services Contractors Ltd

**Company Information
for the Year Ended 30 November 2015**

DIRECTOR: S Banks

REGISTERED OFFICE: 93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER: 07843000 (England and Wales)

ACCOUNTANTS: Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Intangible assets	2		1,343		2,583
Tangible assets	3		<u>4,448</u>		<u>6,040</u>
			5,791		8,623
CURRENT ASSETS					
Debtors		15,831		15,269	
Cash at bank		<u>5,026</u>		<u>1,943</u>	
		20,857		17,212	
CREDITORS					
Amounts falling due within one year		<u>26,180</u>		<u>23,110</u>	
NET CURRENT LIABILITIES			<u>(5,323)</u>		<u>(5,898)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			468		2,725
CREDITORS					
Amounts falling due after more than one year			-		1,804
NET ASSETS			<u>468</u>		<u>921</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>467</u>		<u>920</u>
SHAREHOLDERS' FUNDS			<u>468</u>		<u>921</u>

Abbreviated Balance Sheet - continued
30 November 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 31 May 2016 and were signed by:

S Banks - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. INTANGIBLE FIXED ASSETS

COST

At 1 December 2014
and 30 November 2015

Total
£

6,200

AMORTISATION

At 1 December 2014
Amortisation for year
At 30 November 2015

3,617

1,240

4,857

NET BOOK VALUE

At 30 November 2015
At 30 November 2014

1,343

2,583

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	10,895
Additions	100
At 30 November 2015	<u>10,995</u>
DEPRECIATION	
At 1 December 2014	4,855
Charge for year	1,692
At 30 November 2015	<u>6,547</u>
NET BOOK VALUE	
At 30 November 2015	<u>4,448</u>
At 30 November 2014	<u>6,040</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.11.15 £ <u>1</u>	30.11.14 £ <u>1</u>
1	Ordinary			

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.