

REGISTERED NUMBER: 07843000 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
S B SERVICES CONTRACTORS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

S B SERVICES CONTRACTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DIRECTOR: Mr S Banks

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

REGISTERED NUMBER: 07843000 (England and Wales)

ACCOUNTANTS: Acuity Professional (Sellens French) LLP
91-97 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		103		1,343
Tangible assets	3		<u>11,141</u>		<u>4,448</u>
			11,244		5,791
CURRENT ASSETS					
Debtors		17,374		15,831	
Cash at bank		<u>302</u>		<u>5,026</u>	
		17,676		20,857	
CREDITORS					
Amounts falling due within one year		<u>22,277</u>		<u>26,180</u>	
NET CURRENT LIABILITIES			<u>(4,601)</u>		<u>(5,323)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,643		468
CREDITORS					
Amounts falling due after more than one year			<u>6,073</u>		<u>-</u>
NET ASSETS			<u>570</u>		<u>468</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			<u>470</u>		<u>467</u>
SHAREHOLDERS' FUNDS			<u>570</u>		<u>468</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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
- (b) 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.

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 15 June 2017 and were signed by:

Mr S Banks - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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

	Total £
Cost	
At 1 December 2015	
and 30 November 2016	<u>6,200</u>
Amortisation	
At 1 December 2015	4,857
Amortisation for year	<u>1,240</u>
At 30 November 2016	<u>6,097</u>
Net book value	
At 30 November 2016	<u>103</u>
At 30 November 2015	<u>1,343</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2016

3. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 December 2015	10,995
Additions	13,374
Disposals	(6,495)
At 30 November 2016	<u>17,874</u>
Depreciation	
At 1 December 2015	6,547
Charge for year	3,900
Eliminated on disposal	(3,714)
At 30 November 2016	<u>6,733</u>
Net book value	
At 30 November 2016	<u>11,141</u>
At 30 November 2015	<u>4,448</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
80	Ordinary	£1	80	1
20	A Ordinary	£1	20	-
			<u>100</u>	<u>1</u>

The following shares were allotted and fully paid for cash at par during the year:

79 Ordinary shares of £1 each

20 A Ordinary shares of £1 each

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.