

**SBM ENGINEERING (WATFORD) LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MARCH 2014**

Company Number. 08011740 (England and Wales)



**SBM ENGINEERING (WATFORD) LIMITED**

**DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2014**

The director presents his report and the financial statements for the year ended 31 March 2014

**Principal Activity**

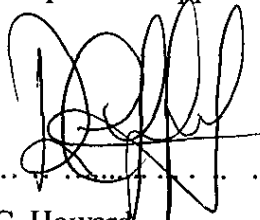
The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The director during the year was as follows.

R C Howard

This report was approved by the Director on 15 April 2014:

A handwritten signature in black ink, appearing to be 'R C Howard', written over a dotted line.

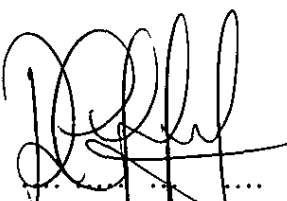
R C. Howard  
Director

**SBM ENGINEERING (WATFORD) LIMITED**

**DIRECTOR'S STATEMENT**

I confirm that as director, I have met my duty in accordance with the Companies Act to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of profit and loss for that period in accordance with the Financial Reporting Standard for Smaller Entities; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements

  
Director .....  
Name Robert Colin Howard

**SBM ENGINEERING (WATFORD) LIMITED**

15 April 2014

**SBM ENGINEERING (WATFORD) LIMITED**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2014**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid by the directors on behalf of the company.

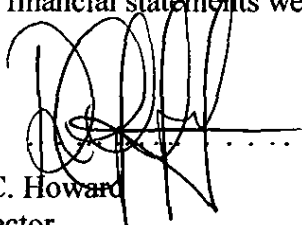
**COMPANY NUMBER: 08011740 (ENGLAND AND WALES)**

**BALANCE SHEET AS AT 31 MARCH 2014**

	<b><u>NOTES</u></b>	<b><u>2014</u></b> £	<b><u>2013</u></b> £
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank		<u>1</u>	<u>1</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called Up Share Capital	2	<u>1</u>	<u>1</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480(1) of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2014. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2014 and are in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements were approved by the Director on 15 April 2014:

  
.....  
R. C. Howard  
Director

**The Notes on page 5 form part of these Financial Statements.**

# **SBM ENGINEERING (WATFORD) LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention.

### **2. SHARE CAPITAL**

	<b><u>2014</u></b>	<b><u>2013</u></b>
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>

### **3. RELATED PARTIES**

The controlling party is R C Howard by virtue of his ownership of 100% of the issued Ordinary Share Capital in the company.