

# **SB BUILDERS & JOINERY LIMITED**

**Company Registration Number:  
08158082 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **SB BUILDERS & JOINERY LIMITED**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	Stiljano Balliu
<b>Registered office:</b>	19 Plume House Creek Road Greenwich London SE10 9RA
<b>Company Registration Number:</b>	08158082 (England and Wales)

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# SB BUILDERS & JOINERY LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,341	1,636
<b>Total fixed assets:</b>		<u>1,341</u>	<u>1,636</u>
<b>Current assets</b>			
Debtors:		5,144	9,579
Cash at bank and in hand:		6,356	1,276
<b>Total current assets:</b>		<u>11,500</u>	<u>10,855</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,338	11,952
<b>Net current assets (liabilities):</b>		<u>( 838 )</u>	<u>( 1,097 )</u>
<b>Total assets less current liabilities:</b>		<u>503</u>	<u>539</u>
<b>Total net assets (liabilities):</b>		<u><u>503</u></u>	<u><u>539</u></u>

The notes form part of these financial statements

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# **SB BUILDERS & JOINERY LIMITED**

## **Abbreviated Balance sheet As at 30th November 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1</b>	1
Profit and Loss account:		<b>502</b>	538
<b>Total shareholders funds:</b>		<b><u>503</u></b>	<b><u>539</u></b>

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Stiljano Balliu

Status: Director

The notes form part of these financial statements

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# **SB BUILDERS & JOINERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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# **SB BUILDERS & JOINERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2014:	1,636
At 30th November 2015:	1,636
<b>Depreciation</b>	
Charge for year:	295
At 30th November 2015:	295
<b>Net book value</b>	
At 30th November 2015:	1,341
At 30th November 2014:	1,636

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# **SB BUILDERS & JOINERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

