

**SB BUILDERS & JOINERY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

SB BUILDERS & JOINERY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	1,100
Current assets		
Debtors		1,883
Cash at bank and in hand		17,544
		<u>19,427</u>
Creditors: amounts falling due within one year		<u>(14,121)</u>
Net current assets		<u>5,306</u>
Net assets		<u>6,406</u>
Capital and reserves		
Called up share capital	<u>3</u>	1
Profit and loss account		6,405
Total shareholders' funds		<u><u>6,406</u></u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 16 August 2017

Stiljano Balliu
Director

Company Registration No. 08158082

SB BUILDERS & JOINERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Reducing balance depreciation 18%

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,341
At 30 November 2016	1,341
Depreciation	
Surplus on revaluation	241
At 30 November 2016	241
Net book value	
At 30 November 2016	1,100

3 Share capital

	2016 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

