

**SB BUILDERS & JOINERY LIMITED**

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

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 26th July 2012**

**End date: 30th November 2013**

**SUBMITTED**

# **SB BUILDERS & JOINERY LIMITED**

## **Contents of the Financial Statements for the Period Ended 30th November 2013**

**Company Information**

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**Profit and Loss Account**

**Gains and Losses**

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**Notes to the Financial Statements**

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# **SB BUILDERS & JOINERY LIMITED**

## **Company Information for the Period Ended 30th November 2013**

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

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# **SB BUILDERS & JOINERY LIMITED**

## **Directors' Report Period Ended 30th November 2013**

The directors present their report with the financial statements of the company for the period ended 30th November 2013

### **Principal activities**

The principal activity of the company in the period under review was:  
construction

### **Directors**

The directors shown below have held office during the whole of the period from  
26th July 2012 to 30th November 2013  
Stiljano Balliu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 04 February 2014**

**And Signed On Behalf Of The Board By:**

Name: Stiljano Balliu

Status: Director

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# **SB BUILDERS & JOINERY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30th November 2013**

	Notes	2013 £	£
<b>Turnover:</b>		97,343	-
Cost of sales:		25,417	-
<b>Gross profit or (loss):</b>		<u>71,926</u>	<u>-</u>
Administrative expenses:	,	28,827	-
<b>Operating profit or (loss):</b>		<u>43,099</u>	<u>-</u>
Interest receivable and similar income:		10	-
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u>43,109</u>	<u>-</u>
Tax on profit or (loss) on ordinary activities:		8,622	-
<b>Profit or (loss) for the financial year:</b>		<u><u>34,487</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **SB BUILDERS & JOINERY LIMITED**

## **Statement of total recognised gains and losses 30th November 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# SB BUILDERS & JOINERY LIMITED

## Balance sheet As at 30th November 2013

	Notes	2013 £	£
<b>Current assets</b>			
Debtors:		287	-
Cash at bank and in hand:		22,225	-
<b>Total current assets:</b>		<u>22,512</u>	<u>-</u>
Creditors: amounts falling due within one year		18,024	-
<b>Net current assets (liabilities):</b>		<u>4,488</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>4,488</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>4,488</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **SB BUILDERS & JOINERY LIMITED**

## **Balance sheet As at 30th November 2013 continued**

	<b>Notes</b>	<b>2013</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1</b>	-
Profit and Loss account:	3	<b>4,487</b>	-
<b>Total shareholders funds:</b>		<b>4,488</b>	-

For the year ending 30 November 2013 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 04 February 2014

### **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 Financial Statements for the Period Ended 30th November 2013**

### **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 Financial Statements for the Period Ended 30th November 2013**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **SB BUILDERS & JOINERY LIMITED**

## **Notes to the Financial Statements for the Period Ended 30th November 2013**

### **3. Profit and loss account**

	<b>2013</b>	
	<b>£</b>	<b>£</b>
Opening balance:	-	-
Profit or (loss) for the period:	<b>34,487</b>	-
Equity dividends paid:	<b>30,000</b>	-
Retained profit:	<u><b>4,487</b></u>	<u>-</u>

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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.

