

SB BUILDERS & JOINERY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

SB BUILDERS & JOINERY LIMITED

Company Information for the Period Ended 30th November 2014

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

SB BUILDERS & JOINERY LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,636	0
Total fixed assets:		<u>1,636</u>	<u>0</u>
Current assets			
Debtors:		9,579	287
Cash at bank and in hand:		1,276	22,225
Total current assets:		<u>10,855</u>	<u>22,512</u>
Creditors			
Creditors: amounts falling due within one year		11,952	18,024
Net current assets (liabilities):		<u>(1,097)</u>	<u>4,488</u>
Total assets less current liabilities:		<u>539</u>	<u>4,488</u>
Total net assets (liabilities):		<u><u>539</u></u>	<u><u>4,488</u></u>

The notes form part of these financial statements

SB BUILDERS & JOINERY LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		538	4,487
Total shareholders funds:		<u>539</u>	<u>4,488</u>

For the year ending 30 November 2014 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 24 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stiljano Balliu
Status: Director

The notes form part of these financial statements

SB BUILDERS & JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

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).

SB BUILDERS & JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	0
Additions:	1,995
At 30th November 2014:	1,995
Depreciation	
Charge for year:	359
At 30th November 2014:	359
Net book value	
At 30th November 2014:	1,636
At 30th November 2013:	0

SB BUILDERS & JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

