

**SB BUILDERS & JOINERY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

**SB BUILDERS & JOINERY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SB BUILDERS & JOINERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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<b>Director</b>	Stiljano Balliu
<b>Company Number</b>	08158082 (England and Wales)
<b>Registered Office</b>	19 PLUME HOUSE CREEK ROAD GREENWICH LONDON SE10 9RA

**SB BUILDERS & JOINERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	902	1,100
<b>Current assets</b>			
Debtors	5	7,336	1,883
Cash at bank and in hand		8,321	17,544
		<u>15,657</u>	<u>19,427</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,166)	(14,121)
<b>Net current assets</b>		<u>3,491</u>	<u>5,306</u>
<b>Net assets</b>		<u>4,393</u>	<u>6,406</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		4,392	6,405
<b>Shareholders' funds</b>		<u>4,393</u>	<u>6,406</u>

For the year ending 30 November 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 August 2018.

Stiljano Balliu  
Director

Company Registration No. 08158082

**SB BUILDERS & JOINERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**1 Statutory information**

SB BUILDERS & JOINERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08158082. The registered office is 19 PLUME HOUSE, CREEK ROAD GREENWICH, LONDON, SE10 9RA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***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%

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2016	1,341
At 30 November 2017	1,341
<b>Depreciation</b>	
At 1 December 2016	241
Charge for the year	198
At 30 November 2017	439
<b>Net book value</b>	
At 30 November 2017	902
At 30 November 2016	1,100

**SB BUILDERS & JOINERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	7,336	1,883
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,914	1,976
Other creditors	10,252	12,145
	12,166	14,121
<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**8 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

