

Registered Number 08161452

SB ALUMINIUM SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,504	3,584
		<u>2,504</u>	<u>3,584</u>
Current assets			
Stocks		-	1,320
Debtors		33,534	12,009
Cash at bank and in hand		1,681	8,167
		<u>35,215</u>	<u>21,496</u>
Net current assets (liabilities)		<u>35,215</u>	<u>21,496</u>
Total assets less current liabilities		<u>37,719</u>	<u>25,080</u>
Creditors: amounts falling due after more than one year		(41,562)	(22,120)
Provisions for liabilities		(504)	(717)
Total net assets (liabilities)		<u>(4,347)</u>	<u>2,243</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,447)	2,143
Shareholders' funds		<u>(4,347)</u>	<u>2,243</u>

- For the year ending 31 July 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.

Approved by the Board on 26 April 2016

And signed on their behalf by:

S Bailey, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33.33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	7,633
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>7,633</u>
Depreciation	
At 1 August 2014	4,049
Charge for the year	1,080
On disposals	-
At 31 July 2015	<u>5,129</u>
Net book values	
At 31 July 2015	<u><u>2,504</u></u>
At 31 July 2014	<u><u>3,584</u></u>

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