

Registered Number 09726757

SMB ELECTRICAL SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	9,900
		<u>9,900</u>
Current assets		
Debtors		868
Cash at bank and in hand		6,406
		<u>7,274</u>
Creditors: amounts falling due within one year		(16,565)
Net current assets (liabilities)		<u>(9,291)</u>
Total assets less current liabilities		<u>609</u>
Total net assets (liabilities)		<u>609</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		608
Shareholders' funds		<u>609</u>

- For the year ending 31 August 2016 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 5 April 2017

And signed on their behalf by:

S. Bowley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>11,000</u>
Amortisation	
Charge for the year	1,100
On disposals	-
At 31 August 2016	<u>1,100</u>
Net book values	
At 31 August 2016	<u><u>9,900</u></u>

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