REGISTERED NUMBER: 04213639 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Sandwell Stripping Limited

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Sandwell Stripping Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	Mrs D Morris
SECRETARY:	Mrs D Morris
REGISTERED OFFICE:	Polymer Court Hope Street Dudley West Midlands DY2 8RS
REGISTERED NUMBER:	04213639 (England and Wales)
ACCOUNTANTS:	Pride Accountants Polymer Court Hope Street Dudley West Midlands DY2 8RS
BANKERS:	HSBC 20 Market Place Cannock Staffordshire WS11 1BX

Sandwell Stripping Limited (Registered number: 04213639)

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,363		4,817
CURRENT ASSETS					
Stocks		6,825		7,955	
Debtors		86,752		66,835	
Cash at bank		93,397		34,712	
		186,974		109,502	
CREDITORS					
Amounts falling due within one year		121,929		103,939	
NET CURRENT ASSETS			65,045		5,563
TOTAL ASSETS LESS CURRENT LIABILITIES			72,408		10,380
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Profit and loss account			72,348		10,320
SHAREHOLDERS' FUNDS			72,408		10,380

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2017 and were signed by:

Mrs D Morris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	47,070
Additions	5,000
At 31 May 2016	52,070
DEPRECIATION	
At 1 June 2015	42,253
Charge for year	2,454
At 31 May 2016	44,707
NET BOOK VALUE	
At 31 May 2016	7,363
At 31 May 2015	4,817

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
60	Ordinary	£1	60	60

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