

**Sion Roberts Building & Joinery
Contractor Limited**

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016**

**Sion Roberts Building & Joinery
Contractor Limited (Registered number: 08990113)**

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for the year ended 31 March 2016**

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**Sion Roberts Building & Joinery
Contractor Limited**

**Company Information
for the year ended 31 March 2016**

DIRECTOR: Mr S Roberts

REGISTERED OFFICE: Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

REGISTERED NUMBER: 08990113 (England and Wales)

ACCOUNTANTS: Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

**Sion Roberts Building & Joinery
Contractor Limited (Registered number: 08990113)**

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		6,000		8,000
Tangible assets	3		<u>7,423</u>		<u>8,135</u>
			13,423		16,135
CURRENT ASSETS					
Stocks		9,575		-	
Debtors		2,018		14,544	
Cash at bank		<u>-</u>		<u>331</u>	
		11,593		14,875	
CREDITORS					
Amounts falling due within one year		<u>27,016</u>		<u>26,302</u>	
NET CURRENT LIABILITIES			<u>(15,423)</u>		<u>(11,427)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,000)		4,708
PROVISIONS FOR LIABILITIES					
			<u>842</u>		<u>945</u>
NET (LIABILITIES)/ASSETS			<u><u>(2,842)</u></u>		<u><u>3,763</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(2,843)</u>		<u>3,762</u>
SHAREHOLDERS' FUNDS			<u><u>(2,842)</u></u>		<u><u>3,763</u></u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 22 December 2016 and were signed by:

Mr S Roberts - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

**Sion Roberts Building & Joinery
Contractor Limited (Registered number: 08990113)**

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016**

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	10,344
Additions	<u>1,336</u>
At 31 March 2016	<u>11,680</u>
DEPRECIATION	
At 1 April 2015	2,209
Charge for year	<u>2,048</u>
At 31 March 2016	<u>4,257</u>
NET BOOK VALUE	
At 31 March 2016	<u>7,423</u>
At 31 March 2015	<u>8,135</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. GOING CONCERN

At the year end net liabilities exceeded net assets by £2,842. It is considered that continued trade will lead to future profitability and this together with the support of the director justifies the preparation of these financial statements on a going concern basis.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.