

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
29 MAY 2014 TO 31 MAY 2015
FOR
SB PROPERTY CONSULTANTS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SB PROPERTY CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015

DIRECTOR:	Ms S Bernstein
REGISTERED OFFICE:	36 Neeld Crescent London NW4 3RR
REGISTERED NUMBER:	09061663 (England and Wales)

**BALANCE SHEET
31 MAY 2015**

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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.
- (b)

These financial statements 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 15 January 2016 and were signed by:

Ms S Bernstein - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 29 MAY 2014 TO 31 MAY 2015

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 April 2008).

The company was dormant throughout the period ended 31 May 2015.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.