

Abbreviated Unaudited Accounts
for the Period 20 February 2015 to 28 February 2016
for
S&B Construction (South) Limited

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for the Period 20 February 2015 to 28 February 2016**

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S&B Construction (South) Limited

Company Information
for the Period 20 February 2015 to 28 February 2016

DIRECTORS:

R K Seddon
S R L Dovey

REGISTERED OFFICE:

Orchard Cottage
Newtown Road
Awbridge
Romsey
Hampshire
SO51 0GJ

REGISTERED NUMBER:

09450821 (England and Wales)

ACCOUNTANTS:

DonnellyBentley Limited
Hazlemere
70 Chorley New Road
Bolton
Lancashire
BL1 4BY

S&B Construction (South) Limited (Registered number: 09450821)

Abbreviated Balance Sheet
28 February 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		647
CURRENT ASSETS			
Stocks		742,427	
Cash at bank		<u>99,995</u>	
		842,422	
CREDITORS			
Amounts falling due within one year		<u>808,862</u>	
NET CURRENT ASSETS			<u>33,560</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			34,207
PROVISIONS FOR LIABILITIES			<u>129</u>
NET ASSETS			<u>34,078</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>34,076</u>
SHAREHOLDERS' FUNDS			<u>34,078</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 23 August 2016 and were signed on its behalf by:

R K Seddon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 20 February 2015 to 28 February 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 invoiced sales of properties.

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 cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	863
At 28 February 2016	<u>863</u>
DEPRECIATION	
Charge for period	216
At 28 February 2016	<u>216</u>
NET BOOK VALUE	
At 28 February 2016	<u>647</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

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.