REGISTERED NUMBER: 09450821 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

S&B Construction (South) Limited

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S&B Construction (South) Limited

Company Information
for the Year Ended 28 February 2017

DIRECTORS:	Mr R K Seddon Mr S R L Dovey
REGISTERED OFFICE:	Amberlea Romsey Road Lockerley Romsey Hampshire SO51 0JA
REGISTERED NUMBER:	09450821 (England and Wales)
ACCOUNTANTS:	DonnellyBentley Limited Chartered Accountants Hazlemere 70 Chorley New Road Bolton Lancashire BL1 4BY

Abridged Balance Sheet
28 February 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		1,018		647
CURRENT ASSETS					
Stocks		17,992		742,427	
Debtors		5,879		-	
Cash at bank		52,005		99,995	
		75,876		842,422	
CREDITORS					
Amounts falling due within one year		46,810		808,862	
NET CURRENT ASSETS			29,066		33,560
TOTAL ASSETS LESS CURRENT LIABILITIES			30,084		34,207
PROVISIONS FOR LIABILITIES	4		-		129
NET ASSETS			30,084		34,078
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Retained earnings			30,082		34,076
SHAREHOLDERS' FUNDS			30,084		34,078

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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

(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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
28 February 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the year ended 28 February 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 18 July 2017 and were signed on its behalf by:

Mr R K Seddon - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

S&B Construction (South) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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3. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 29 February 2016	863
Additions	599
At 28 February 2017	1,462
DEPRECIATION	
At 29 February 2016	216
Charge for year	228
At 28 February 2017	444
NET BOOK VALUE	
At 28 February 2017	1,018
At 28 February 2016	647

4. PROVISIONS FOR LIABILITIES

	2017 £	2016 £
Deferred tax	-	129

	Deferred tax £
Balance at 29 February 2016	129
Balance at 28 February 2017	129

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
2	Ordinary	£1	2	2

6. RELATED PARTY DISCLOSURES

Mr S R Dovey

Included in creditors due within one year is an amount £28,191 (2016: £105,417) owed to the director by the company.

During the year the company paid labour costs of £31,400 to Mr Dovey.

Mr R K Seddon

Included in debtors due within one year is an amount £5,880 (2016: £nil) owed by the director to the company.

Included in creditors due within one year is an amount £nil (2016: £686,001) owed to the director by the company.

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.