

Company Registration No. 09686821 (England and Wales)

SST SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2016



SST SERVICES LIMITED

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SST SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		16,417
Current assets			
Stocks		6,200	
Debtors		42,886	
Cash at bank and in hand		18,011	
		<u>67,097</u>	
Creditors: amounts falling due within one year		<u>(59,784)</u>	
Net current assets			7,313
Total assets less current liabilities			<u>23,730</u>
Capital and reserves			
Called up share capital	3		500
Profit and loss account			<u>23,230</u>
Shareholders' funds			<u>23,730</u>

For the financial Period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 May 2017

Mr S Scrooby
Director

Company Registration No. 09686821

SST SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	
Fixtures, fittings & equipment	25% RBM
Motor vehicles	25% RBM

2 Fixed assets

Tangible assets £

Cost

At 1 August 2015	-
Additions	21,889
At 31 July 2016	21,889

Depreciation

At 1 August 2015	-
Charge for the period	5,472
At 31 July 2016	5,472

Net book value

At 31 July 2016	16,417
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3 Share capital

2016 £

Allotted, called up and fully paid

500 Ordinary Shares of £1 each	500
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