

Registered number
7016164

SOUTH LONDON BUILDERS LTD

Report and Unaudited Accounts

30 September 2010

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SOUTH LONDON BUILDERS LTD
Report and accounts
Contents

	Page
Directors' report	1
Chartered Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 & 6

SOUTH LONDON BUILDERS LTD**Registered number: 7016164****Directors' Report**

The directors present their report and accounts for the year ended 30 September 2010

Incorporation and Principal Activity

The company was incorporated on the 11 September 2009 and began to trade from 1 October 2009. The company's principal activity during the year was that of general builders.

Directors

The following persons served as directors during the year

Grzegorz Koscielny Appointed 11 September 2009

Jaroslawa Balazy Appointed 11 September 2009

Marek Koscielny Appointed 11 September 2009

Pawel Majos Appointed 11 September 2009

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 May 2011 and signed on its behalf



Grzegorz Koscielny

Director

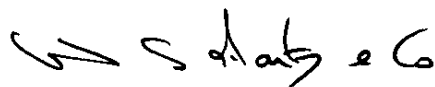
SOUTH LONDON BUILDERS LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of SOUTH LONDON BUILDERS LTD for the year ended 30 September 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SOUTH LONDON BUILDERS LTD for the year ended 30 September 2010 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



W S Mantz & Co
Chartered Accountants
90 BRIXTON HILL

LONDON

SW2 1QN

23 May 2011

SOUTH LONDON BUILDERS LTD
Profit and Loss Account
for the year ended 30 September 2010

	Notes	2010 £
Turnover	1	58,200
Cost of sales		(2,487)
Gross profit		55,713
Distribution costs		-
Administrative expenses		(53,296)
Operating profit	2	2,417
Interest receivable		-
Profit on ordinary activities before taxation		2,417
Tax on profit on ordinary activities		-
Profit for the financial year		2,417

SOUTH LONDON BUILDERS LTD
Balance Sheet
as at 30 September 2010

	Notes	2010 £
Fixed assets		
Tangible assets	3	2,758
Current assets		
Cash at bank and in hand		<u>959</u>
		959
Creditors: amounts falling due within one year	4	(1,200)
Net current (liabilities)/assets		<u>(241)</u>
Total assets less current liabilities		<u>2,517</u>
Net assets		<u>2,517</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account	6	2,417
Shareholders' funds		<u>2,517</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Grzegorz Kosciel
 Director

Approved by the board on 23 May 2011

SOUTH LONDON BUILDERS LTD
Notes to the Accounts
for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit **2010**
£

This is stated after charging

Depreciation of owned fixed assets	920
Directors' remuneration	41,000

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 October 2009	3,678	-	3,678
Additions	-	-	-
Surplus on revaluation	-	-	-
Disposals	-	-	-
At 30 September 2010	<u>3,678</u>	<u>-</u>	<u>3,678</u>
Depreciation			
At 1 October 2009	-	-	-
Charge for the year	920	-	920
Surplus on revaluation	-	-	-
On disposals	-	-	-
At 30 September 2010	<u>920</u>	<u>-</u>	<u>920</u>
Net book value			
At 30 September 2010	<u>2,758</u>	<u>-</u>	<u>2,758</u>
At 30 September 2009	<u>3,678</u>	<u>-</u>	<u>3,678</u>

SOUTH LONDON BUILDERS LTD
Notes to the Accounts
for the year ended 30 September 2010

4 Creditors: amounts falling due within one year	2010
	£
Trade creditors	1,200
Corporation tax	-
Other taxes and social security costs	-
	<u>1,200</u>

5 Share capital	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	-	100
B Ordinary shares	£1 each	-	-
			<u>100</u>

6 Profit and loss account	2010
	£
At 1 October 2009	-
Prior year adjustments	-
At 1 October 2009	<u>-</u>
Profit for the year	2,417
Dividends	-
	<u>2,417</u>
At 30 September 2010	<u>2,417</u>

7 Ultimate controlling party

The Company was controlled throughout the year by the directors by virtue of the fact that they own all of the ordinary shares