Abbreviated Accounts

30 September 2016

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SOUTH LONDON BUILDERS LTD for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SOUTH LONDON BUILDERS LTD for the year ended 30 September 2016 which comprise of 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

27 June 2017

Registered number: 07016164

Abbreviated Balance Sheet as at 30 September 2016

N	lotes		2016		2015
			£		£
Creditors: amounts falling due	•				
within one year		(1,594)		(1,323)	
Net current liabilities			(1,594)		(1,323)
Net liabilities		-	(1,594)	-	(1,323)
Net Habilities			(1,394)	•	(1,323)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,694)		(1,423)
		-		-	
Shareholders' funds			(1,594)		(1,323)

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 Kosciej

Director

Approved by the board on 27 June 2017

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

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% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2015			3,678	
	At 30 September 2016			3,678	
	Depreciation				
	At 1 October 2015			3,678	
	At 30 September 2016			3,678	
	Net book value				
	At 30 September 2016				
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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.