

Registered number

07016164

SOUTH LONDON BUILDERS LTD

Abbreviated Accounts

30 September 2013

## **SOUTH LONDON BUILDERS LTD**

### **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 2013**

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 2013 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

W S Mantz & Co  
Chartered Accountants

2 June 2014

**SOUTH LONDON BUILDERS LTD****Registered number:** 07016164**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,163	1,551
<b>Creditors: amounts falling due within one year</b>		(774)	(491)
<b>Net current liabilities</b>		(774)	(491)
<b>Net assets</b>		389	1,060
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		289	960
<b>Shareholders' funds</b>		389	1,060

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 2 June 2014

## Notes to the Abbreviated Accounts for the year ended 30 September 2013

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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## £

### Cost

At 1 October 2012	3,678
At 30 September 2013	<u>3,678</u>

## Depreciation

At 1 October 2012	2,127
Charge for the year	388
At 30 September 2013	<u>2,515</u>

### Net book value

At 30 September 2013	1,163
At 30 September 2012	<u>1,551</u>

**Nominal  
value**

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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