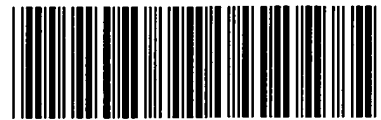


REGISTERED NUMBER: 09132218 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 July 2014 to 31 July 2015
for
SMB BUILDERS (ST NEOTS) LTD

THURSDAY



A53XRNFC

A26

31/03/2016

#84

COMPANIES HOUSE

SMB BUILDERS (ST NEOTS) LTD

Contents of the Abbreviated Accounts
for the Period 15 July 2014 to 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Certified Accountants' Report	4

SMB BUILDERS (ST NEOTS) LTD

Company Information
for the Period 15 July 2014 to 31 July 2015

DIRECTOR: S Bygraves

SECRETARY:

REGISTERED OFFICE: 16 Barford Road
Eynesbury
St Neots
Cambridgeshire
PE19 2SB

REGISTERED NUMBER: 09132218 (England and Wales)

ACCOUNTANTS: McMorran Accountancy (R J McMorran Ltd)
14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

SMB BUILDERS (ST NEOTS) LTD (REGISTERED NUMBER: 09132218)

Abbreviated Balance Sheet
31 July 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,796
CURRENT ASSETS			
Cash at bank		34,706	
CREDITORS			
Amounts falling due within one year		17,859	
NET CURRENT ASSETS			<u>16,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>19,643</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			19,543
SHAREHOLDERS' FUNDS			<u><u>19,643</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22-03-2016 and were signed by:


.....
S Bygraves - Director

The notes form part of these abbreviated accounts

SMB BUILDERS (ST NEOTS) LTD

Notes to the Abbreviated Accounts
for the Period 15 July 2014 to 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,495
At 31 July 2015	3,495
DEPRECIATION	
Charge for period	699
At 31 July 2015	699
NET BOOK VALUE	
At 31 July 2015	2,796

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	100

4. CONTROL

The company is controlled by the director.

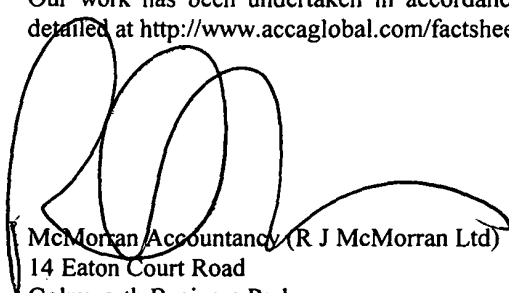
Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
SMB Builders (St Neots) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SMB Builders (St Neots) Ltd for the period ended 31 July 2015 on pages three to six from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



McMorran Accountancy (R J McMorran Ltd)
14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

Date: 22.3.16

This page does not form part of the abbreviated accounts