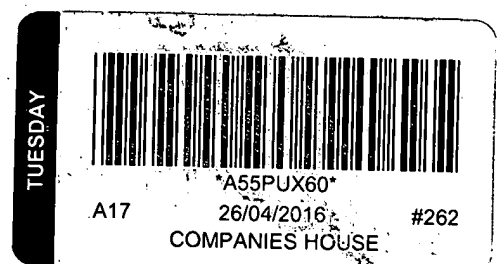


Registration number 06316129

SRB Building Services Limited

Abbreviated accounts

for the year ended 31 July 2015



SRB Building Services Limited

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SRB Building Services Limited

**Abbreviated balance sheet
as at 31 July 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,328		3,105
Current assets					
Debtors		16,994		63,945	
Cash at bank and in hand		250,173		252,800	
		<u>267,167</u>		<u>316,745</u>	
Creditors: amounts falling due within one year		<u>(105,794)</u>		<u>(104,165)</u>	
Net current assets			<u>161,373</u>		<u>212,580</u>
Total assets less current liabilities			163,701		215,685
Net assets			<u>163,701</u>		<u>215,685</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			163,699		215,683
Shareholders' funds			<u>163,701</u>		<u>215,685</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

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SRB Building Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 25 April 2016, and are signed on their behalf by:

Mr M Broadhurst
Director



Registration number 06316129

The notes on pages 3 to 4 form an integral part of these financial statements.

SRB Building Services Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2014	11,450
At 31 July 2015	<u>11,450</u>
Depreciation	
At 1 August 2014	8,345
Charge for year	<u>777</u>
At 31 July 2015	<u>9,122</u>
Net book values	
At 31 July 2015	<u><u>2,328</u></u>
At 31 July 2014	<u><u>3,105</u></u>

SRB Building Services Limited

Notes to the abbreviated financial statements for the year ended 31 July 2015

..... continued

3. Share capital	2015 £	2014 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>