

**S B CONSULTING ENGINEERING & ACOUSTICS LIMITED**

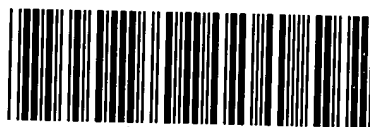
**UNAUDITED**

**ABBREVIATED ACCOUNTS  
AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**REGISTRATION NUMBER 06304861**

**WEDNESDAY**



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**S B CONSULTING ENGINEERING & ACOUSTICS LIMITED**  
**REGISTRATION NUMBER 06304861**

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**S B CONSULTING ENGINEERING & ACOUSTICS LIMITED**  
**REGISTRATION NUMBER 06304861**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		1,238		1,738
Tangible assets	<b>2</b>		3,649		4,293
			<u>4,887</u>		<u>6,031</u>
<b>Current assets</b>					
Debtors		7,930		6,553	
Cash at bank and in hand		5,914		2,808	
		<u>13,844</u>		<u>9,361</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,922)</u>		<u>(19,304)</u>	
<b>Net current assets/(liabilities)</b>			<u>1,922</u>		<u>(9,943)</u>
<b>Total assets less current liabilities</b>			<u>6,809</u>		<u>(3,912)</u>
<b>Provisions for liabilities</b>			<u>(537)</u>		<u>(623)</u>
<b>Net assets/(liabilities)</b>			<u><u>6,272</u></u>		<u><u>(4,535)</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			6,172		(4,635)
<b>Shareholders' funds</b>			<u><u>6,272</u></u>		<u><u>(4,535)</u></u>

The director's 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 5 form an integral part of these financial statements.

**S B CONSULTING ENGINEERING & ACOUSTICS LIMITED**  
**REGISTRATION NUMBER 06304861**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 MARCH 2015**

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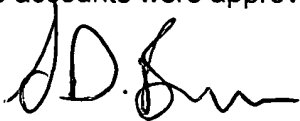
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 on 17 December 2015 and signed by:



**Mr S D Bruce**  
**Director**

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**The notes on pages 3 to 5 form an integral part of these financial statements.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

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**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 value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

**1.4. 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	- 15% reducing balance
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Tangible fixed assets are stated at cost less accumulated depreciation.

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**S B CONSULTING ENGINEERING & ACOUSTICS LIMITED**  
**REGISTRATION NUMBER 06304861**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2014	5,000	11,702	16,702
At 31 March 2015	<u>5,000</u>	<u>11,702</u>	<u>16,702</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 April 2014	3,262	7,409	10,671
Charge for year	500	644	1,144
At 31 March 2015	<u>3,762</u>	<u>8,053</u>	<u>11,815</u>
<b>Net book values</b>			
At 31 March 2015	<u>1,238</u>	<u>3,649</u>	<u>4,887</u>
At 31 March 2014	<u>1,738</u>	<u>4,293</u>	<u>6,031</u>
<b>3. Share capital</b>		<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
<b>Equity Shares</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>

**S B CONSULTING ENGINEERING & ACOUSTICS LIMITED**  
**REGISTRATION NUMBER 06304861**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

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..... continued

**4. Transactions with director**

**Advances to director**

The director had loans during the year on which interest of £46 was paid. The movements on these loans are as follows:

	<b>Balance outstanding at 01/04/14 £</b>	<b>Amount advanced £</b>	<b>Amount repaid £</b>	<b>Balance outstanding at 31/03/15 £</b>	<b>Maximum in year £</b>
Mr S D Bruce	-	39,370	33,937	5,433	13,858