

Company Registration No. 08117544 (England and Wales)

SOUTH EAST REFURBS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

SOUTH EAST REFURBS LIMITED

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SOUTH EAST REFURBS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		34,481		31,273
Current assets					
Stocks		4,781		1,600	
Debtors		103,456		69,406	
Cash at bank and in hand		17,269		8,530	
		<u>125,506</u>		<u>79,536</u>	
Creditors: amounts falling due within one year		<u>(134,542)</u>		<u>(102,302)</u>	
Net current liabilities			(9,036)		(22,766)
Total assets less current liabilities			<u>25,445</u>		<u>8,507</u>
Creditors: amounts falling due after more than one year			(25,607)		(43,092)
			<u>(162)</u>		<u>(34,585)</u>
			<u><u></u></u>		<u><u></u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(163)		(34,586)
			<u></u>		<u></u>
Shareholders' funds			<u>(162)</u>		<u>(34,585)</u>
			<u><u></u></u>		<u><u></u></u>

SOUTH EAST REFURBS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2015

For the financial year ended 30 June 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 March 2016

Mrs S Slaymark

Director

Company Registration No. 08117544

SOUTH EAST REFURBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	3 years straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

SOUTH EAST REFURBS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2015**

2 Fixed assets

Tangible assets

£

Cost

At 1 July 2014	50,449
Additions	15,275
Disposals	(650)
	<hr/>
At 30 June 2015	65,074
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Depreciation

At 1 July 2014	19,176
On disposals	(285)
Charge for the year	11,702
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At 30 June 2015	30,593
	<hr/>

Net book value

At 30 June 2015	34,481
	<hr/>
At 30 June 2014	31,273
	<hr/>

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

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