

**SBK SOLUTIONS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 2 APRIL 2015 TO 31 MARCH 2016**

**SBK SOLUTIONS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	<u>2</u>	1,627
<b>Current assets</b>		
Debtors		5,314
Cash at bank and in hand		24,015
		<u>29,329</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,228)</u>
<b>Net current assets</b>		<u>9,101</u>
<b>Net assets</b>		<u>10,728</u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	1
Profit and loss account		10,727
<b>Total shareholders' funds</b>		<u><u>10,728</u></u>

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 10 May 2016

Sanket Bongale  
Director

Company Registration No. 9525232

**SBK SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 2 APRIL 2015 TO 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% Straight Line

**2 Tangible fixed assets**

**Computer  
equipment  
£**

**Cost**

At 2 April 2015

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Additions

1,953

At 31 March 2016

1,953

**Depreciation**

Charge for the year

326

At 31 March 2016

326

**Net book value**

At 31 March 2016

1,627

**3 Share capital**

**2016  
£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

