

SNS BUILDERS LTD

**Company Registration Number:
07452776 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2011

End date: 05th April 2013

SUBMITTED

**Contents of the Financial Statements
for the Period Ended 05th April 2013**

[Company Information](#)

[Report of the Directors](#)

[Profit and Loss Account](#)

[Gains and Losses](#)

[Balance sheet](#)

[Notes to the Financial Statements](#)

Company Information
for the Period Ended 05th April 2013

Director:	Stefan Sotirov
Registered office:	25a Manor Road London E10 7AL GB-ENG
Company Registration Number:	07452776 (England and Wales)

Directors' Report Period Ended 05th April 2013

The directors present their report with the financial statements of the company for the period ended 05th April 2013

Principal activities

The principal activity of the company in the period under review was:
building contractors.

Directors

The directors shown below have held office during the whole of the period from
01st December 2011 to 05th April 2013
Stefan Sotirov

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 September 2013

And Signed On Behalf Of The Board By:

Name: Stefan Sotirov

Status: Director

Profit and Loss Account

for the Period Ended 05th April 2013

	Notes	2013 £	2011 £
Turnover:		18,907	13,970
Gross profit or (loss):		18,907	13,970
Administrative expenses:		13,049	9,812
Operating profit or (loss):		5,858	4,158
Interest receivable and similar income:		4	0
Tax on profit or loss on ordinary activities:		5,862	4,158
Tax on profit or (loss) on ordinary activities:		1,172	846
Profit or (loss) for the financial year:		4,690	3,312

The notes form part of these financial statements

Statement of total recognised gains and losses
05th April 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

Balance sheet
As at 05th April 2013

	Notes	2013	2011
		£	£
Current assets			
Debtors:		2,788	2,228
Cash at bank and in hand:		92	695
Total current assets:		2,880	2,923
Creditors: amounts falling due within one year		2,377	2,610
Net current assets (liabilities):		503	313
Total assets less current liabilities:		503	313
Total net assets (liabilities):		503	313

The notes form part of these financial statements

Balance sheet
As at 05th April 2013
continued

	Notes	2013 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:	3	502	312
Total shareholders funds:		<u>503</u>	<u>313</u>

For the year ending 5 April 2013 the company was entitled to exemption 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stefan Sotirov
Status: Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period Ended 05th April 2013**

1. Accounting policies

Basis of measurement and 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 2008)

**Notes to the Financial Statements
for the Period Ended 05th April 2013**

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

**Notes to the Financial Statements
for the Period Ended 05th April 2013**

3. Profit and loss account

	2013	2011
	£	£
Opening balance:	312	0
Profit or (loss) for the period:	4,690	3,312
Equity dividends paid:	4,500	3,000
Retained profit:	<u>502</u>	<u>312</u>
