

**Registered Number 07397405**  
**SUMMERBANK SITE SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2014**

**SUMMERBANK SITE SERVICES LIMITED**

Registered Number 07397405

**Abbreviated Balance Sheet as at 31 October 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	175	175
		<u>175</u>	<u>175</u>
<b>Current assets</b>			
Stocks		4,192	2,207
Debtors		8,651	4,886
Cash at bank and in hand		432	112
		<u>13,275</u>	<u>7,205</u>
<b>Creditors: amounts falling due within one year</b>		(9,625)	(3,739)
<b>Net current assets (liabilities)</b>		<u>3,650</u>	<u>3,466</u>
<b>Total assets less current liabilities</b>		<u>3,825</u>	<u>3,641</u>
<b>Total net assets (liabilities)</b>		<u>3,825</u>	<u>3,641</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,725	3,541
<b>Shareholders' funds</b>		<u>3,825</u>	<u>3,641</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 31 July 2015

And signed on their behalf by:

**Lyndon Townsend, Director**

**SUMMERBANK SITE SERVICES LIMITED**

Registered Number 07397405

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>175</u>
<b>Amortisation</b>	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
<b>Net book values</b>	
At 31 October 2014	<u>175</u>
At 31 October 2013	<u>175</u>