

STABILIS BUILDING SERVICES LIMITED**Registered number: 04931936****Balance Sheet****as at 31 January 2016**

	2016	2015
	£	£
Fixed assets	3,095	2,357
Current assets	18,605	22,547
Creditors: amounts falling due within one year	(10,878)	(14,642)
Net current assets	<u>7,727</u>	<u>7,905</u>
Total assets less current liabilities	10,822	10,262
Creditors: amounts falling due after more than one year	(13,300)	(15,516)
Net liabilities	<u>(2,478)</u>	<u>(5,254)</u>
Capital and reserves	<u>(2,478)</u>	<u>(5,254)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr T Bell

Director

Approved by the board on 20 October 2016