

Registered Number 02933322

S & S FABTECH LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

02933322

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		181,064	123,679
Cash at bank and in hand		37,085	232,695
		<u>218,149</u>	<u>356,374</u>
Creditors: amounts falling due within one year		(11,219)	(34,362)
Net current assets (liabilities)		<u>206,930</u>	<u>322,012</u>
Total assets less current liabilities		<u>206,930</u>	<u>322,012</u>
Provisions for liabilities		(32,504)	(88,609)
Accruals and deferred income		(5,403)	(4,960)
Total net assets (liabilities)		<u>169,023</u>	<u>228,443</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		168,023	227,443
Shareholders' funds		<u>169,023</u>	<u>228,443</u>

- For the year ending 31 May 2012 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 27 February 2013

And signed on their behalf by:

Stephen J Davison, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

Turnover policy

Turnover comprises the invoiced value (excluding vat) for goods and services supplied to third parties.