

Company Registration No. 00981505 (England and Wales)

S H MAINTENANCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

S H MAINTENANCE LIMITED

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S H MAINTENANCE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015**

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		25	25
Net current assets		25	25
		<hr/>	<hr/>
Total assets less current liabilities		26	26
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	25	25
Other reserves		1	1
		<hr/>	<hr/>
Shareholders' funds		26	26
		<hr/>	<hr/>

Audit exemption statement

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 August 2015

Mr S Priestley
Director

Company Registration No. 00981505

S H MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

1.4 Service charge accounts

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of the property are held on trust for the residents.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	1
	==
At 31 March 2014	1
	==

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
25 Ordinary shares of £1 each	25	25
	==	==

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.