

Company Registration No 2975468 (England and Wales)

S.S.S.H. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

WEDNESDAY



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30/06/2010
COMPANIES HOUSE

S.S.S.H. LIMITED

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S.S.S.H. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		12,532		14,457
Tangible assets	2		838,420		865,838
			<u>850,952</u>		<u>880,295</u>
Current assets					
Stocks		31,222		29,085	
Debtors		98,073		111,354	
Cash at bank and in hand		2,900		2,930	
		<u>132,195</u>		<u>143,369</u>	
Creditors amounts falling due within one year	3	(387,038)		(414,966)	
Net current liabilities			<u>(254,843)</u>		<u>(271,597)</u>
Total assets less current liabilities			596,109		608,698
Creditors amounts falling due after more than one year	4		(260,001)		(270,791)
Provisions for liabilities			<u>(20,757)</u>		<u>(20,598)</u>
			<u>315 351</u>		<u>317,309</u>
Capital and reserves					
Called up share capital	5	25,000		25,000	
Revaluation reserve		240,804		240,804	
Other reserves		8,334		8,334	
Profit and loss account		41,213		43,171	
Shareholders' funds			<u>315,351</u>		<u>317,309</u>

S.S.S.H. LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

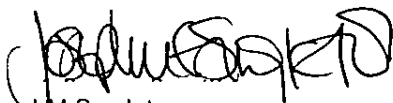
AS AT 28 FEBRUARY 2009

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on *29th June 2010*



J M Singleton
Director

Company Registration No 2975468

S.S.S.H. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over 20 years

1.5 Tangible fixed assets and depreciation

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

Land and buildings freehold	Over 50 years
Leasehold improvement	Over the period of the lease
Equipment	15% reducing balance
Computer Equipment	
Software	15% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the applicable accounting standard, SSAP 19, Accounting for investment properties, it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock

Stock is valued at the lower of cost and net realisable value

1.8 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

S.S.S.H. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies (continued)

1.9 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost or valuation			
At 1 March 2008	38,500	1,226,009	1,264,509
Additions	-	985	985
At 28 February 2009	38,500	1,226,994	1,265,494
Depreciation			
At 1 March 2008	24,043	360,171	384,214
Charge for the year	1,925	28,403	30,328
At 28 February 2009	25,968	388,574	414,542
Net book value			
At 28 February 2009	12,532	838,420	850,952
At 29 February 2008	14,457	865,838	880,295

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £184,448 (2008 - £125,707)

4 Creditors amounts falling due after more than one year

	2009 £	2008 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

110,391	107,635
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S.S.S.H. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2009

5	Share capital	2009 £	2008 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid		
	25,000 Ordinary shares of £1 each	25,000	25,000

6 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
J M Singleton	91,512	96,746	97,266