

Registered number
3371365

S H Services (UK) Limited

Abbreviated Accounts

31 May 2005



S H Services (UK) Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of S H Services (UK) Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 May 2005 and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Evison Smith & Co Limited
Accountants

12 Mountrath Street
Walsall
WS1 3LY

20 April 2006

S H Services (UK) Limited
Abbreviated Balance Sheet
as at 31 May 2005

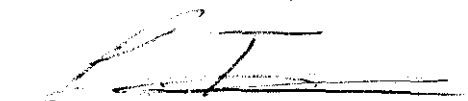
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	16,338	18,603
Current assets			
Stocks		500	500
Debtors		31,529	25,088
Cash at bank and in hand		4,413	19,363
		36,442	44,951
Creditors: amounts falling due within one year		(51,975)	(63,253)
Net current liabilities		(15,533)	(18,302)
Net assets		<u>805</u>	<u>301</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		803	299
Shareholders' funds		<u>805</u>	<u>301</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



Mr P Tolley
Director

Approved by the board on 20 April 2006

S H Services (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

S H Services (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2005

2 Tangible fixed assets

£

Cost

At 1 June 2004	27,996
Additions	2,156
At 31 May 2005	<u>30,152</u>

Depreciation

At 1 June 2004	9,393
Charge for the year	4,421
At 31 May 2005	<u>13,814</u>

Net book value

At 31 May 2005	<u>16,338</u>
At 31 May 2004	<u>18,603</u>

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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