

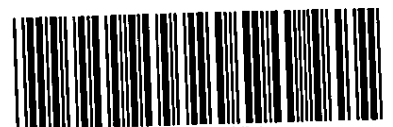
COMPANY REGISTRATION NUMBER 03371365

S H SERVICES (UK) LTD
ABBREVIATED ACCOUNTS
31 MAY 2007

ACE ASSOCIATES

Merit House
Portway Road
Wednesbury
West Midlands
WS10 7DZ

WEDNESDAY



A47 *A9SA5ZWL* 177
21/05/2008
COMPANIES HOUSE

BARRY PARKER LTD.
BALANCE SHEET
as at 31 January 2008

2008

£

FIXED ASSETS

Computer Equipment	3,735
Dental Equipment	10,631
Furniture Equipment	<u>9,487</u>
	23,854

CURRENT ASSETS

Closing Stock	<u>950</u>
	950

CURRENT LIABILITIES

Trade Creditors	-3,650
Business Bank Accounts	-2,064
Corporation Tax Liability	<u>-7,922</u>
	-13,637

LONG TERM LIABILITIES

Directors Loan Account	<u>-1,681</u>
	-1,681

NET ASSETS / (LIABILITIES)

9,486

CAPITAL

Share Capital	10
Profit & Loss for Year	<u>9,476</u>

TOTAL CAPITAL INVESTED

9,486


BARRY PARKER LTD
BALANCE SHEET
as at 31 January 2008

The Director has -

- A) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (Total Exemption)
- B) Confirmed that no notice has been deposited under section 249B(2) of the companies act 1985
- C) Acknowledged their responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the companies act 1985
- D) Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of section 226 of the companies act 1985 and which otherwise comply with requirements of this act relating to accounts, so far as applicable to this company
- E)(i) Taken advantage of the exemptions conferred by part VII of the companies act 1985, and

(ii) In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

Signed



Mr B Parker (Director)