

S.H. SERVICES (UK) LIMITED

**Company Registration Number:
03371365 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

S.H. SERVICES (UK) LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Peter Tolley
Company secretary:	Mrs L J Tolley
Registered office:	156 Remington Road Beechdale Estate Walsall West Midlands WS2 7EE
Company Registration Number:	03371365 (England and Wales)

S.H. SERVICES (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	19,541	23,628
Total fixed assets:		<u>19,541</u>	<u>23,628</u>
Current assets			
Stocks:		3,125	2,995
Debtors:	6	4,624	376
Cash at bank and in hand:		4,955	8,933
Total current assets:		<u>12,704</u>	<u>12,304</u>
Creditors			
Creditors: amounts falling due within one year	7	28,685	29,887
Net current assets (liabilities):		<u>(15,981)</u>	<u>(17,583)</u>
Total assets less current liabilities:		3,560	6,045
Provision for liabilities:		2,981	3744.
Total net assets (liabilities):		<u><u>579</u></u>	<u><u>2,301</u></u>

The notes form part of these financial statements

S.H. SERVICES (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		577	2,299
Total shareholders funds:		<u>579</u>	<u>2,301</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Tolley
Status: Director

The notes form part of these financial statements

S.H. SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows : Plant & Machinery - 10%pa reducing balance Motor Vehicles - 25%pa reducing balance Equipment - 20%pa reducing balance

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

S.H. SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5. Tangible assets

	Total
Cost	£
At 01st June 2010:	60,708
At 31st May 2011:	60,708
Depreciation	
At 01st June 2010:	37,080
Charge for year:	4,087
At 31st May 2011:	41,167
Net book value	
At 31st May 2011:	19,541
At 31st May 2010:	23,628

S.H. SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Debtors

	2011	2010
	£	£
Trade debtors:	4,624	376
Total:	<u>4,624</u>	<u>376</u>

S.H. SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	10,166	6,374
Taxation and social security:	15,323	8,581
Other creditors:	3,196	14,932
Total:	<u>28,685</u>	<u>29,887</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.