

**Registered Number 03371365**

**S.H. SERVICES (UK) LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	90,252	55,982
		<u>90,252</u>	<u>55,982</u>
<b>Current assets</b>			
Stocks		3,620	3,995
Debtors		20,289	5,356
Cash at bank and in hand		62,874	68,741
		<u>86,783</u>	<u>78,092</u>
<b>Creditors: amounts falling due within one year</b>		(138,416)	(109,317)
<b>Net current assets (liabilities)</b>		<u>(51,633)</u>	<u>(31,225)</u>
<b>Total assets less current liabilities</b>		<u>38,619</u>	<u>24,757</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,258)	(9,338)
<b>Provisions for liabilities</b>		(18,050)	(11,196)
<b>Total net assets (liabilities)</b>		<u>10,311</u>	<u>4,223</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		10,309	4,221
<b>Shareholders' funds</b>		<u>10,311</u>	<u>4,223</u>

- For the year ending 31 May 2016 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.

Approved by the Board on 18 August 2016

And signed on their behalf by:

**P Tolley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 in the year, exclusive of Value Added Tax.

**Tangible 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

**Valuation information and policy**

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

**Other accounting policies****Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and shown under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2015	135,214
Additions	82,498
Disposals	(42,994)
Revaluations	-
Transfers	-
At 31 May 2016	<u>174,718</u>
<b>Depreciation</b>	
At 1 June 2015	79,232
Charge for the year	21,891
On disposals	(16,657)
At 31 May 2016	<u>84,466</u>
<b>Net book values</b>	
	90,252

At 31 May 2016

At 31 May 2015

55,982

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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