

S.H. SERVICES (UK) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

S.H. SERVICES (UK) LIMITED

Company Information for the Period Ended 31st May 2014

Director:	P Tolley
Company secretary:	Mrs L 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	50,775	38,989
Total fixed assets:		<u>50,775</u>	<u>38,989</u>
Current assets			
Stocks:		2,560	3,395
Debtors:	6	9,230	4,274
Cash at bank and in hand:		20,424	11,698
Total current assets:		<u>32,214</u>	<u>19,367</u>
Creditors			
Creditors: amounts falling due within one year	7	52,395	42,223
Net current assets (liabilities):		<u>(20,181)</u>	<u>(22,856)</u>
Total assets less current liabilities:		30,594	16,133
Creditors: amounts falling due after more than one year:	8	15,409	5,482
Provision for liabilities:		10,155	7,204
Total net assets (liabilities):		<u><u>5,030</u></u>	<u><u>3,447</u></u>

The notes form part of these financial statements

S.H. SERVICES (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		5,028	3,445
Total shareholders funds:		<u>5,030</u>	<u>3,447</u>

For the year ending 31 May 2014 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 04 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P 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 2014

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% per annum reducing balance Motor Vehicles - 25% per annum reducing balance Equipment - 20% per annum reducing balance

Valuation information and policy

All fixed assets are initially recorded at cost.

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 2014

5. Tangible assets

	Total
Cost	£
At 01st June 2013:	93,003
Additions:	29,750
Disposals:	6,596
At 31st May 2014:	116,157
Depreciation	
At 01st June 2013:	54,014
Charge for year:	13,156
On disposals:	1,788
At 31st May 2014:	65,382
Net book value	
At 31st May 2014:	50,775
At 31st May 2013:	38,989

S.H. SERVICES (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	9,230	4,274
Total:	9,230	4,274

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

7. Creditors: amounts falling due within one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	11,114	4,963
Trade creditors:	22,717	14,340
Taxation and social security:	6,934	5,957
Other creditors:	11,630	16,963
Total:	<u>52,395</u>	<u>42,223</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

8. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	15,409	5,482
Total:	<u>15,409</u>	<u>5,482</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

