

Registration number 05334482

SRH Consulting Ltd
Abbreviated accounts
for the year ended 31 January 2008

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13/09/2008
COMPANIES HOUSE

SRH Consulting Ltd

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SRH Consulting Ltd

**Abbreviated balance sheet
as at 31 January 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		214		466
Current assets					
Work in progress		18,400		-	
Debtors		33		17,597	
Cash at bank and in hand		76,873		63,868	
		<u>95,306</u>		<u>81,465</u>	
Creditors amounts falling due within one year		<u>(15,823)</u>		<u>(41,180)</u>	
Net current assets			<u>79,483</u>		<u>40,285</u>
Total assets less current liabilities			<u>79,697</u>		<u>40,751</u>
Net assets			<u><u>79,697</u></u>		<u><u>40,751</u></u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			79,598		40,652
Shareholders' funds			<u><u>79,697</u></u>		<u><u>40,751</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SRH Consulting Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 July 2008 and signed on its behalf by


Christopher Hancock
Director

9/9/2008

The notes on pages 3 to 4 form an integral part of these financial statements.

SRH Consulting Ltd

Notes to the abbreviated financial statements for the year ended 31 January 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2007 766

At 31 January 2008 766

Depreciation

At 1 February 2007 300

Charge for year 252

At 31 January 2008 552

Net book values

At 31 January 2008 214

At 31 January 2007 466

SRH Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2008**

continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>
Equity Shares		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>