

Final

Registered number  
07049649

SEHR ENTERPRISES LIMITED

Report and Accounts

31 March 2016

*Accounts*

*AMENDED  
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**SEHR ENTERPRISES LIMITED**  
***Report and accounts***  
**Contents**

	<b>Page</b>
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6 to 9

**SEHR ENTERPRISES LIMITED**  
**Company Information**

**Director**

S S Ahmad

**Accountants**

Tally Accountants Ltd  
Top Floor, College House  
17 King Edwards Road  
Ruislip  
Middx  
HA4 7AE

**Registered office**

2 Brompton Cottages  
Hollywood Road  
London  
SW10 9HL

**Registered number**

07049649

**SEHR ENTERPRISES LIMITED**

**Registered number: 07049649**

**Director's Report**

The director presents her report and accounts for the year ended 31 March 2016.

**Principal activities**

The company's principal activity during the year continued to be Management consultancy

**Directors**


The following persons served as directors during the year:

S S Ahmad

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 January 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'S S Ahmad', written in a cursive style.

S S Ahmad  
Director

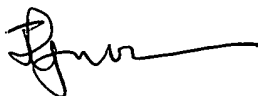
**SEHR ENTERPRISES LIMITED**  
**Accountants' Report**

**Accountants' report to the director of**  
**SEHR ENTERPRISES LIMITED**

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Tally Accountants Ltd  
Accountants

Top Floor, College House  
17 King Edwards Road  
Ruislip  
Middx  
HA4 7AE

23 January 2017

**SEHR ENTERPRISES LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2016**

	Notes	2016 £	2015 £
<b>Turnover</b>		54,450	-
Administrative expenses		(12,196)	-
<b>Operating profit</b>		<u>42,254</u>	<u>-</u>
<b>Profit on ordinary activities before taxation</b>		<u>42,254</u>	<u>-</u>
Tax on profit on ordinary activities	2	(8,728)	-
<b>Profit for the financial year</b>		<u>33,526</u>	<u>-</u>

**SEHR ENTERPRISES LIMITED**  
**Balance Sheet**  
**as at 31 March 2016**

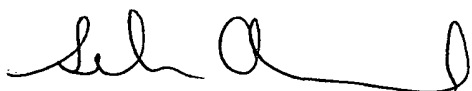
	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	3	10,121	-
Cash at bank and in hand		<u>1,633</u>	<u>1</u>
		11,754	1
<b>Creditors: amounts falling due within one year</b>	4	(11,627)	-
<b>Net current assets</b>		<u>127</u>	<u>1</u>
<b>Net assets</b>		<u>127</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account	6	126	-
<b>Shareholder's funds</b>		<u>127</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S S Ahmad  
 Director

Approved by the board on 19 January 2017

**SEHR ENTERPRISES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

<b>2 Taxation</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
UK corporation tax	8,728	-
	<hr/>	<hr/>
<b>3 Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Director's current accounts	10,121	-
	<hr/>	<hr/>
<b>4 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>



**SEHR ENTERPRISES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2016**

Corporation tax	8,728	-
Other creditors	2,899	-
	<u>11,627</u>	<u>-</u>

<b>5 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period: Ordinary shares	£1 each	1	<u>-</u>

<b>6 Profit and loss account</b>	<b>2016 £</b>
Profit for the year	33,526
Dividends	(33,400)
	<u>126</u>
At 31 March 2016	

<b>7 Dividends</b>	<b>2016 £</b>	<b>2015 £</b>
Dividends for which the company became liable during the year: Dividends paid	<u>33,400</u>	<u>-</u>

**SEHR ENTERPRISES LIMITED**  
**Detailed profit and loss account**  
**for the year ended 31 March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	54,450	-
Administrative expenses	(12,196)	-
<b>Operating profit</b>	<u>42,254</u>	<u>-</u>
<b>Profit before tax</b>	<u>42,254</u>	<u>-</u>

**SEHR ENTERPRISES LIMITED**  
**Detailed profit and loss account**  
**for the year ended 31 March 2016**

	2016 £	2015 £
<b>Sales</b>		
Sales	<u>54,450</u>	<u>-</u>
<b>Administrative expenses</b>		
Employee costs:		
Director's salary	4,874	-
Travel and subsistence	1,915	-
Entertaining	<u>1,388</u>	<u>-</u>
	<u>8,177</u>	<u>-</u>
Premises costs:		
Use of home	350	-
	<u>350</u>	<u>-</u>
General administrative expenses:		
Telephone and Broadband	1,013	-
	<u>1,013</u>	<u>-</u>
Legal and professional costs:		
Accountancy fees	2,656	-
	<u>2,656</u>	<u>-</u>
	<u>12,196</u>	<u>-</u>