

SLAUGHDON LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

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COMPANIES HOUSE

SLAUGHDON LIMITED
REGISTERED NUMBER: NI616338

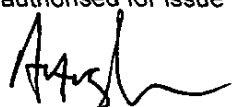
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	£	2014 £
FIXED ASSETS			
Investments	2		189,119
CREDITORS: amounts falling due within one year			(90,634)
NET ASSETS			98,485
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			98,385
SHAREHOLDERS' FUNDS			98,485

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 June 2014.



A Hughes
Director

The notes on pages 2 to 3 form part of these financial statements.

SLAUGHDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of the company's share of profits or losses from its investment in S&E CareTrade

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 31 January 2013	-
Additions	189,119
At 31 January 2014	189,119
Net book value	
At 31 January 2014	189,119

SLAUGHDON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

3. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
100 Ordinary shares shares of £1 each	100

During the period the company issued 100 Ordinary shares with a par value of £1 per share.