

# **S & H DEV LTD**

**Company Registration Number:  
05161400 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **S & H DEV LTD**

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# **S & H DEV LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:** S Devakumar

**Secretary:** R Devakumar

**Registered office:** Devata  
32 Cuckoo Hill Road  
Pinner  
HA5 1AY

**Company Registration Number:** 05161400 (England and Wales)

# **S & H DEV LTD**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

The principal activity of the company is providing medical and other consultancy services (99%) and income from Bulgarian Property (1%).

### **Additional information**

Paid a dividend of £196 per £1 Ordinary Share in respect of the year ended 31st March 2018 to those shareholders registered at the close of business on 31st January 2018.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**  
S Devakumar

### **Secretary**

R Devakumar

**This report was approved by the board of directors on 26 May 2018**  
**And Signed On Behalf Of The Board By:**

Name: S Devakumar  
Status: Director

# S & H DEV LTD

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>31,806</b>	31,806
<b>Total fixed assets:</b>		<b>31,806</b>	31,806
<b>Current assets</b>			
Cash at bank and in hand:		<b>235,337</b>	193,815
<b>Total current assets:</b>		<b>235,337</b>	193,815
Prepayments and accrued income:			6,500
Creditors: amounts falling due within one year:	3	<b>( 45,818 )</b>	( 47,502 )
<b>Net current assets (liabilities):</b>		<b>189,519</b>	152,813
Total assets less current liabilities:		<b>221,325</b>	184,619
<b>Total net assets (liabilities):</b>		<b>221,325</b>	184,619

The notes form part of these financial statements

# S & H DEV LTD

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>221,225</b>	184,519
<b>Shareholders funds:</b>		<b>221,325</b>	184,619

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 May 2018**

**And Signed On Behalf Of The Board By:**

Name: S Devakumar

Status: Director

The notes form part of these financial statements

# **S & H DEV LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

An unlisted investment in a Bulgarian apart hotel cost £31,806.

This investment was financed by a loan from the director for £30,222 (loan taken in 2006/7 tax year).

# S & H DEV LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2017	31,806
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u><u>31,806</u></u>
<b>Depreciation</b>	
At 01 April 2017	0
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2018	<u><u>0</u></u>
<b>Net book value</b>	
At 31 March 2018	<u><u>31,806</u></u>
At 31 March 2017	<u><u>31,806</u></u>

An unlisted investment in a Bulgarian apart hotel cost £31,806.

This investment was financed by a loan from the director for £30,222 (loan taken in 2006/7 tax year).



# **S & H DEV LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **3. Creditors: amounts falling due within one year note**

Creditor balance includes a loan from the director for £30,222 taken in 2006/7 tax year to finance the purchase of the Bulgarian apart hotel.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.