

Registered Number 00279506

SLH Limited

Abbreviated Accounts

30 September 2010

SLH Limited

Registered Number 00279506

Company Information

Registered Office:

Springroyd
Clapham Road
Austwick
Lancaster
LA2 8BE

SLH Limited

Registered Number 00279506

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,183	2,183
		<u>2,183</u>	<u>2,183</u>
Current assets			
Debtors	3	155	155
Total current assets		<u>155</u>	<u>155</u>
Creditors: amounts falling due within one year		(23)	(23)
Net current assets (liabilities)		132	132
Total assets less current liabilities		<u>2,315</u>	<u>2,315</u>
Total net assets (liabilities)		<u>2,315</u>	<u>2,315</u>
Capital and reserves			
Called up share capital	4	100	100
Other reserves		1,461	1,461
Profit and loss account		754	754
Shareholders funds		<u>2,315</u>	<u>2,315</u>

-
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2011

And signed on their behalf by:

D Kent, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

Accounting convention

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). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2009	-	<u>2,183</u>
At 30 September 2010	-	<u>2,183</u>
Net Book Value		
At 30 September 2010		2,183
At 30 September 2009	-	<u>2,183</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £155 (2009 £155).

	2010	2009
	£	£
Trade debtors		0
Other debtors	<u>155</u>	<u>155</u>
	155	155

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

