

Registered Number 06423836

S.H.E. (STEVE HIRE ENG) LIMITED

Abbreviated Accounts

30 November 2009

S.H.E. (STEVE HIRE ENG) LIMITED

Registered Number 06423836

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £	£
Fixed assets				
Tangible	2	-		188
Total fixed assets				188
Current assets				
Debtors		290	0	
Cash at bank and in hand		1,013	3,029	
Total current assets		<u>1,303</u>	<u>3,029</u>	
Creditors: amounts falling due within one year		(1,933)	(2,736)	
Net current assets			(630)	293
Total assets less current liabilities			<u>(630)</u>	<u>481</u>
Total net Assets (liabilities)			(630)	481
Capital and reserves				
Called up share capital	3		2	2
Profit and loss account			<u>(632)</u>	<u>479</u>
Shareholders funds			<u>(630)</u>	<u>481</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 26 August 2010

And signed on their behalf by:

Mr SH Hire, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT.

Depreciation

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

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	251
additions	
disposals	(251)
revaluations	
transfers	
At 30 November 2009	<u>0</u>
Depreciation	
At 30 November 2008	63
Charge for year	
on disposals	(63)
At 30 November 2009	<u>0</u>
Net Book Value	
At 30 November 2008	188
At 30 November 2009	<u>-</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 of £ each	2	2

