

Abbreviated Unaudited Accounts

for the Period

21 March 2007 to 31 March 2008

for

SVH Management Services Ltd

TUESDAY



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COMPANIES HOUSE

SVH Management Services Ltd

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for the Period 21 March 2007 to 31 March 2008

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SVH Management Services Ltd

Company Information

for the Period 21 March 2007 to 31 March 2008

**DIRECTORS**

S Hampson  
Mrs M Hampson

**SECRETARY**

S Hampson

**REGISTERED OFFICE**

10 Hill Rise  
Chalfont St Peter  
Buckinghamshire  
SL9 9BH

**REGISTERED NUMBER**

6177656 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

SVH Management Services Ltd

Abbreviated Balance Sheet

31 March 2008

		£
<b>CURRENT ASSETS</b>		
Debtors		100
Cash at bank		68,700
		<u>68,800</u>
<b>CREDITORS</b>		
Amounts falling due within one year		24,934
		<u>43,866</u>
<b>NET CURRENT ASSETS</b>		
		<u>43,866</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>43,866</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		43,766
		<u>43,866</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>43,866</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23 June 2008 and were signed on

S Hampson - Director



**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 January 2007)

**Turnover**

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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

SVH Management Services Ltd

Report of the Accountants to the Directors of  
SVH Management Services Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Date