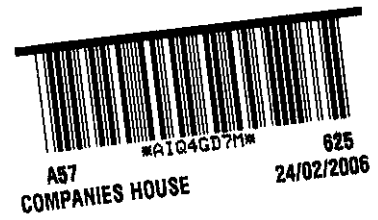


Registration number 5076059

**S & H Installations Limited**

**Abbreviated accounts**

**for the period ended 31 March 2005**



## **S & H Installations Limited**

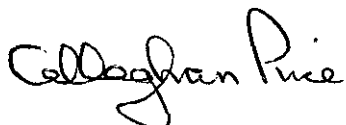
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**S & H Installations Limited**

**Accountants' report on the unaudited financial statements to the directors of  
S & H Installations Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2005 set out on pages 2 to 5 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 supplied to us.



**Callaghan Price Accountants**

**16 Stockton Terrace  
Grangetown  
Sunderland  
SR2 9RN**

**Date:** 22-2-2006

**S & H Installations Limited**

**Abbreviated balance sheet  
as at 31 March 2005**

	Notes	31/03/05	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		1,361
<b>Current assets</b>			
Debtors		74,599	
Cash at bank and in hand		12,000	
		<u>86,599</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(54,127)</u>	
<b>Net current assets</b>			<u>32,472</u>
<b>Net assets</b>			<u>33,833</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>33,831</u>
<b>Shareholders' funds</b>			<u>33,833</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**S & H Installations Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

**S I Harrison**  
**Director**

A handwritten signature in black ink, appearing to be 'S I Harrison', written over a horizontal line.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **S & H Installations Limited**

### **Notes to the abbreviated financial statements for the period ended 31 March 2005**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% per annum
Motor vehicles	- 25% per annum

##### **1.4. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 17 March 2004	2,336
Additions	204
At 31 March 2005	<u>2,540</u>
<b>Depreciation</b>	
At 17 March 2004	725
Charge for period	454
At 31 March 2005	<u>1,179</u>
<b>Net book value</b>	
At 31 March 2005	<u>1,361</u>
At 17 March 2004	<u>1,611</u>

**S & H Installations Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2005**

..... continued

<b>3. Share capital</b>	<b>31/03/05</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2</u>