

**REGISTERED NUMBER: 05426291 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**SH PROPERTY SERVICES LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**SH PROPERTY SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** S Houghton

**SECRETARY:** Mrs E W Houghton

**REGISTERED OFFICE:** Stonehill Farm  
Stone Hill  
Scaftworth  
DONCASTER  
DN10 6BN

**REGISTERED NUMBER:** 05426291 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,000		8,000
Tangible assets	3		566		666
Investment property	4		39,651		39,651
			<u>44,217</u>		<u>48,317</u>
<b>CURRENT ASSETS</b>					
Debtors		8,545		4,258	
Cash at bank and in hand		<u>4,438</u>		<u>7,021</u>	
		12,983		11,279	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,821</u>		<u>49,108</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(30,838)</u>		<u>(37,829)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,379		10,488
<b>PROVISIONS FOR LIABILITIES</b>			-		439
<b>NET ASSETS</b>			<u>13,379</u>		<u>10,049</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		101		101
Profit and loss account			<u>13,278</u>		<u>9,948</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,379</u>		<u>10,049</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2014 and were signed by:

S Houghton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 15% on reducing balance

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>40,000</u>
<b>AMORTISATION</b>	
At 1 July 2013	32,000
Amortisation for year	<u>4,000</u>
At 30 June 2014	<u>36,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>4,000</u>
At 30 June 2013	<u>8,000</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>1,982</u>
<b>DEPRECIATION</b>	
At 1 July 2013	1,316
Charge for year	<u>100</u>
At 30 June 2014	<u>1,416</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>566</u>
At 30 June 2013	<u>666</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2014

4. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
At 1 July 2013 and 30 June 2014	<u>39,651</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>39,651</u>
At 30 June 2013	<u>39,651</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
101	Ordinary	£1	<u>101</u>	<u>101</u>

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.