

REGISTERED NUMBER: 05426291 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

SH PROPERTY SERVICES LIMITED

SATURDAY



AJ2MVR03

A20

22/01/2011

COMPANIES HOUSE

431

SH PROPERTY SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

SH PROPERTY SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	20,000	24,000
Tangible assets	3	1,085	1,275
		<u>21,085</u>	<u>25,275</u>
CURRENT ASSETS			
Stocks		97,339	1,000
Debtors		2,935	18,799
Cash at bank and in hand		14,832	50,713
		<u>115,106</u>	<u>70,512</u>
CREDITORS			
Amounts falling due within one year		<u>131,801</u>	<u>79,982</u>
NET CURRENT LIABILITIES		<u>(16,695)</u>	<u>(9,470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,390</u>	<u>15,805</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>1,135</u>
NET ASSETS		<u><u>4,390</u></u>	<u><u>14,670</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	101	101
Profit and loss account		<u>4,289</u>	<u>14,569</u>
SHAREHOLDERS' FUNDS		<u><u>4,390</u></u>	<u><u>14,670</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

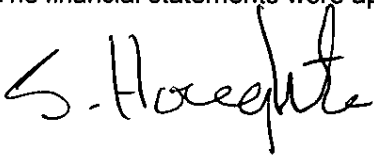
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

SH PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

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 13 January 2011 and were signed by

A handwritten signature in black ink, appearing to read 'S. Houghton', written in a cursive style.

S Houghton - Director

The notes form part of these abbreviated accounts

SH PROPERTY SERVICES LIMITED

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

Turnover

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

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 £
COST	
At 1 July 2009 and 30 June 2010	40,000
AMORTISATION	
At 1 July 2009	16,000
Charge for year	4,000
At 30 June 2010	20,000
NET BOOK VALUE	
At 30 June 2010	20,000
At 30 June 2009	24,000

SH PROPERTY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	
and 30 June 2010	1,982
DEPRECIATION	
At 1 July 2009	707
Charge for year	190
At 30 June 2010	897
NET BOOK VALUE	
At 30 June 2010	1,085
At 30 June 2009	1,275

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
101	Ordinary		101	101