

Financial Statements for the Year Ended 30 September 2012

for

SLH Limited

Contents of the Financial Statements  
for the Year Ended 30 September 2012

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SLH Limited

Company Information  
for the Year Ended 30 September 2012

**DIRECTORS:**

M Firth  
D Kent  
F Gilson  
P Williams

**SECRETARY:**

Mrs. C Evans

**REGISTERED OFFICE:**

Springroyd  
Clapham Road  
Austwick  
Lancaster  
LA2 8BE

**REGISTERED NUMBER:**

00279506 (England and Wales)

Balance Sheet

30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,183		2,183
<b>CURRENT ASSETS</b>					
Debtors	3	155		155	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23</u>		<u>23</u>	
<b>NET CURRENT ASSETS</b>			<u>132</u>		<u>132</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,315</u>		<u>2,315</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
General reserve			1,461		1,461
Profit and loss account			<u>754</u>		<u>754</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,315</u>		<u>2,315</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

These financial statements 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 Board of Directors on 27 June 2013 and were signed on its behalf by:

D Kent - Director

Notes to the Financial Statements  
for the Year Ended 30 September 2012

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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	
and 30 September 2012	<u>2,183</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>2,183</u>
At 30 September 2011	<u>2,183</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 155 (30.9.11 - £ 155 )

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	1	<u>100</u>	<u>100</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.