

**Registered Number 00279506**

**SLH Limited**

**Abbreviated Accounts**

**30 September 2011**

**SLH Limited**

**Registered Number 00279506**

**Company Information**

**Registered Office:**

Springroyd  
Clapham Road  
Austwick  
Lancaster  
LA2 8BE

SLH Limited

Registered Number 00279506

Balance Sheet as at 30 September 2011

|                                                       | Notes | 2011<br>£    | 2010<br>£    |
|-------------------------------------------------------|-------|--------------|--------------|
| <b>Fixed assets</b>                                   |       |              |              |
| Tangible                                              | 2     | 2,183        | 2,183        |
|                                                       |       | <u>2,183</u> | <u>2,183</u> |
| <b>Current assets</b>                                 |       |              |              |
| Debtors                                               | 3     | 155          | 155          |
| Total current assets                                  |       | <u>155</u>   | <u>155</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | (23)         | (23)         |
| <b>Net current assets (liabilities)</b>               |       | 132          | 132          |
| <b>Total assets less current liabilities</b>          |       | <u>2,315</u> | <u>2,315</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>2,315</u> | <u>2,315</u> |
| <b>Capital and reserves</b>                           |       |              |              |
| Called up share capital                               | 4     | 100          | 100          |
| Other reserves                                        |       | 1,461        | 1,461        |
| Profit and loss account                               |       | 754          | 754          |
| <b>Shareholders funds</b>                             |       | <u>2,315</u> | <u>2,315</u> |

- 
- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2012

And signed on their behalf by:

**D Kent, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 and previous years.

**Deferred tax**

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

2 **Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| At 01 October 2010    | - | <u>2,183</u> |
| At 30 September 2011  | - | <u>2,183</u> |
| <b>Net Book Value</b> |   |              |
| At 30 September 2011  |   | 2,183        |
| At 30 September 2010  | - | <u>2,183</u> |

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £155 (2010 £155).

|               | <b>2011</b> | <b>2010</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Other debtors | <u>155</u>  | <u>155</u>  |
|               | 155         | 155         |

4 **Share capital**

|                                            | <b>2011</b> | <b>2010</b> |
|--------------------------------------------|-------------|-------------|
|                                            | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid:</b> |             |             |
| 100 Ordinary shares of £1 each             | 100         | 100         |