Registered Number 00279506

SLH Limited

Abbreviated Accounts

30 September 2009

SLH Limited **Registered Number 00279506**

Company Information

Registered Office:
Waters Barn
Austwick
North Yorkshire
LA2 8AE

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Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,183		2,183
			2,183		2,183
Current assets					
Debtors	3	155		155	
Total current assets		155		155	
Creditors: amounts falling due within one year		(23)		(23)	
Net current assets (liabilities)			132		132
Total assets less current liabilities			2,315		2,315
Total net assets (liabilities)			2,315		2,315
Capital and reserves					
Called up share capital	4		100		100
Other reserves			1,461		1,461
Profit and loss account			754		754
Shareholders funds			2,315		2,315

a. For the year ending 30 September 2009 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 25 June 2010

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.

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Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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**

	Total
Cost	**£**
At 01 October 2008	2,183
At 30 September 2009	2,183
Net Book Value	
At 30 September 2009	2,183
At 30 September 2008	2,183

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £155 (2008 £155).

	2009	2008
	£	£
Trade debtors		0
Other debtors	155	155
	155	155

4 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0