

**S.H.E. (STEVE HIRE ENG) LIMITED**

**Registered number: 6423836**

**ABBREVIATED ACCOUNTS**

**30 NOVEMBER 2008**

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11/09/2009

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COMPANIES HOUSE

**S.H.E. (STEVE HIRE ENG) LIMITED**

**DIRECTOR** Mr SH Hire

**SECRETARY** Mrs N Hire

**REGISTERED OFFICE** 46 Neyland Road  
Steynton  
Milford Haven  
Pembrokeshire  
SA73 1HY

**REGISTERED NUMBER** 6423836

**ACCOUNTANTS** Evens & Co. Ltd  
Hamilton House  
Hamilton Terrace  
Milford Haven  
Pembrokeshire  
SA73 3JP

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**ABBREVIATED ACCOUNTS – 30 NOVEMBER 2008**

Pages	Detail
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	Accounts comprising:
1	Abbreviated Balance Sheet
2 - 3	Notes to the Abbreviated Accounts

**S.H.E. (STEVE HIRE ENG) LIMITED****ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008**

	Notes	2008 £
<b>FIXED ASSETS</b>	2	188
<b>CURRENT ASSETS</b>		-----
Cash at Bank and in hand		3029
<b>CREDITORS: amounts falling due within one year</b>		(2736)
<b>NET CURRENT LIABILITIES</b>		-----
		293
<b>NET ASSETS</b>		-----
		481
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	2
Profit and loss account		479
<b>SHAREHOLDERS' FUNDS</b>		-----
		481

For the financial period ended 30 November 2008, the company was entitled to exemption from audit under section 249A (1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed:

.....*N. Hire*.....  
Director

Approved: 10/1/09

**NOTES TO THE ABBREVIATED ACCOUNTS – 30 NOVEMBER 2008****1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding VAT.

**Tangible Fixed Assets**

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

Office Equipment - 25% on a reducing balance basis

**2. TANGIBLE FIXED ASSETS**

	Office Equipment
<b>COST</b>	£
At incorporation	0
Additions	251
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At 30 November 2008	251
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<b>DEPRECIATION</b>	
At incorporation	0
Charge for period	63
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At 30 November 2008	63
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<b>NET BOOK VALUES</b>	
At 30 November 2008	188
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**S.H.E. (STEVE HIRE ENG) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS – 30 NOVEMBER 2008  
(CONTINUED)**

**3. CALLED UP SHARE CAPITAL**

	<b>2008</b>
	<b>£</b>
<b>Authorised</b>	
100 ordinary shares of £1 each	100
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<b>Allotted, called up and fully paid</b>	
2 ordinary shares of £1 each	2
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During the period 2 ordinary shares of £1 each were allotted and fully paid for cash at par.