

Abbreviated Unaudited Accounts for the Year Ended 30th June 2013

for

SH Contractors Limited

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for the Year Ended 30th June 2013

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DIRECTOR: Mr S E Howard

SECRETARY: Mr C G Howard

REGISTERED OFFICE: Adelphi Chambers
30 Houghton Street
Southport
Merseyside
PR9 0NZ

REGISTERED NUMBER: 04784653 (England and Wales)

ACCOUNTANTS: Hadley & Co
Chartered Accountants
Adelphi Chambers
30 Houghton Street
Southport
PR9 0NZ

Abbreviated Balance Sheet
30th June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		2,184		2,972
CURRENT ASSETS					
Debtors	3	104,828		152,477	
Cash at bank		1,821		45,768	
		<u>106,649</u>		<u>198,245</u>	
CREDITORS					
Amounts falling due within one year		<u>4,429</u>		<u>95,939</u>	
NET CURRENT ASSETS			<u>102,220</u>		<u>102,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104,404</u>		<u>105,278</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>104,394</u>		<u>105,268</u>
SHAREHOLDERS' FUNDS			<u>104,404</u>		<u>105,278</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 13th December 2013 and were signed by:

Mr S E Howard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2013

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 the net sales value of services provided during the year 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
Computer equipment	- 25% on cost

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 1st July 2012	
and 30th June 2013	<u>6,337</u>
DEPRECIATION	
At 1st July 2012	3,365
Charge for year	788
At 30th June 2013	<u>4,153</u>
NET BOOK VALUE	
At 30th June 2013	<u>2,184</u>
At 30th June 2012	<u>2,972</u>

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

The aggregate total of debtors falling due after more than one year is £ 7,491 (30.6.12 - £ 23,373)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13	30.6.12
			£	£
10	ordinary	£1	<u>10</u>	<u>10</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2013

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th June 2013 and 30th June 2012:

	30.6.13	30.6.12
	£	£
Mr S E Howard		
Balance outstanding at start of year	93,492	7,250
Amounts advanced	971	86,242
Amounts repaid	(64,500)	-
Balance outstanding at end of year	<u>29,963</u>	<u>93,492</u>

The loan is repayable on demand and bears interest at market rate charged annually in arrears.

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.