

S.H. INTERIORS LIMITED

**Company Registration Number:
06220788 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

S.H. INTERIORS LIMITED

Company Information for the Period Ended 05th April 2015

Director:	S. Hunt, Esq.
Company secretary:	Mrs T. Hunt
Registered office:	5 Ducketts Wharf, South Street Bishops Stortford Herts CM23 3AR
Company Registration Number:	06220788 (England and Wales)

S.H. INTERIORS LIMITED

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	357	356
Total fixed assets:		<u>357</u>	<u>356</u>
Current assets			
Debtors:		9,204	6,906
Total current assets:		<u>9,204</u>	<u>6,906</u>
Creditors			
Creditors: amounts falling due within one year		8,110	6,801
Net current assets (liabilities):		<u>1,094</u>	<u>105</u>
Total assets less current liabilities:		<u>1,451</u>	461
Total net assets (liabilities):		<u><u>1,451</u></u>	<u><u>461</u></u>

The notes form part of these financial statements

S.H. INTERIORS LIMITED

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,351	361
Total shareholders funds:		<u>1,451</u>	<u>461</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. Hunt, Esq.

Status: Director

The notes form part of these financial statements

S.H. INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 25% on the reducing balance basis

S.H. INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Tangible assets

	Total
Cost	£
At 06th April 2014:	1,292
Additions:	120
At 05th April 2015:	1,412
Depreciation	
At 06th April 2014:	936
Charge for year:	119
At 05th April 2015:	1,055
Net book value	
At 05th April 2015:	357
At 05th April 2014:	356

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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