

**Registered Number 03512135**

**SRH (ENGINEERING) LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**SRH (ENGINEERING) LIMITED**
**Registered Number 03512135**
**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
Called up share capital not paid			0
<b>Current assets</b>			
Debtors		9,170	12,178
Cash at bank and in hand		1,069	28
Total current assets		<u>10,239</u>	<u>12,206</u>
 <b>Creditors: amounts falling due within one year</b>		 (9,827)	 (13,661)
 <b>Net current assets</b>		 412	 (1,455)
 <b>Total assets less current liabilities</b>		 <u>412</u>	 <u>(1,455)</u>
  <b>Total net Assets (liabilities)</b>		  412	  (1,455)
 <b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>410</u>	<u>(1,457)</u>
<b>Shareholders funds</b>		<u>412</u>	<u>(1,455)</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 December 2012

And signed on their behalf by:

**S R HOGBEN, 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 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2008.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion. Financial instruments Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Transactions with directors**

No transactions with directors were undertaken such as are required to be disclosed under the Financial Reporting Standards for Smaller Entities

**3 Related party disclosures**

The company is controlled by Mr Hogben and his family interests.