

REGISTERED NUMBER: 4522166 (England and Wales)

SBH UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

WEDNESDAY



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02/06/2010
COMPANIES HOUSE

SBH UK LIMITED (REGISTERED NUMBER 4522166)

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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SBH UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTOR: J Kluempen

SECRETARY Mandeville Business Services Ltd

REGISTERED OFFICE 167 Turners Hill
Cheshnt
Herefordshire
EN8 9BH

REGISTERED NUMBER: 4522166 (England and Wales)

ACCOUNTANTS: Brindley Jacob
Chartered Accountants
167 Turners Hill
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Hertfordshire
EN8 9BH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	31 12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Tangible assets	2		-		639
CURRENT ASSETS					
Debtors		235		22,300	
Cash at bank		-		4,017	
		235		26,317	
CREDITORS					
Amounts falling due within one year		499,345		550,896	
NET CURRENT LIABILITIES			(499,110)		(524,579)
TOTAL ASSETS LESS CURRENT LIABILITIES			(499,110)		(523,940)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(499,210)		(524,040)
SHAREHOLDERS' FUNDS			(499,110)		(523,940)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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

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 05 May 2010 and were signed by

J Klumpen - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 15% 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 1 January 2009	3,034
Disposals	(3,034)
At 31 December 2009	-
DEPRECIATION	
At 1 January 2009	2,395
Eliminated on disposal	(2,395)
At 31 December 2009	-
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	639

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class:	Nominal value:	31.12.09 £	31.12.08 £
100	Ordinary	1	100	100

4. ULTIMATE PARENT COMPANY

The directors consider Straelener Blumenhandel Kammann GmbH & Co KG to be the 100% holding company