Company Registration No. 04685416 (England and Wales)

SL HR LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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SL HR LIMITED

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SL HR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

Company Registration No. 04685416

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		166		422
Current assets					
Debtors		10,566		17,356	
Cash at bank and in hand		41,648		24,538	
·		52,214		41,894	
Creditors: amounts falling due within one year		(47,244)		(41,913)	
one year		(+7,2++) ———		(+1,010) ———	
Net current assets/(liabilities)			4,970		(19)
Total assets less current liabilities			5,136		403
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,036		303
Shareholders' funds			5,136		403

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Mrs C Ezekiel

Director

SL HR LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33.33% Straight line

2 Fixed assets

		Tang	ible assets £
	Cost		
	At 1 August 2015 & at 31 July 2016		1,628
	Depresiation		
	Depreciation		1 200
	At 1 August 2015		1,206
	Charge for the year		256
	At 31 July 2016		1,462
	Net book value		
	At 31 July 2016		166
			==
	At 31 July 2015		422
			==
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	75 Ordinary shares of 1 each	75	75
	25 Ordinary A Shares of 1 each	25	25
		100	100
			===