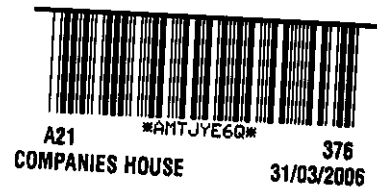


Company Registration No. 05142037 (England and Wales)

**S.H.B. ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2005**



**Vantis Booth Anderson**  
**Chartered Accountants**

# **S.H.B. ENTERPRISES LIMITED**

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# S.H.B. ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2005

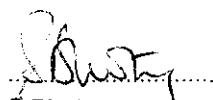
	Notes	2005 £	£
<b>Current assets</b>			
Debtors		250	
Cash at bank and in hand		55,591	
		<u>55,841</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,540)</u>	
<b>Total assets less current liabilities</b>			<u>40,301</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>40,300</u>
<b>Shareholders' funds</b>			<u>40,301</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 28 March 2006



S Bhote  
Director

# S.H.B. ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2005

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### 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 June 2002).

The financial statements have been prepared on the going concern basis and the directors confirm the company's ability to continue as a going concern for the period of at least 12 months from the date of approval of these financial statements.

#### 1.2 Turnover

Turnover represents amounts receivable for the provision of management consultancy services net of VAT and trade discounts.

### 2 Share capital

2005

£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

On incorporation 1 ordinary share of £1 each was allotted and fully paid at par.