

Company Registration No. 05142037 (England and Wales)

**S.H.B. ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2006**

THURSDAY



LD2 27/09/2007 131  
COMPANIES HOUSE

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

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# S.H.B. ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008


	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		25		260	
Cash at bank and in hand		41,312		56,581	
		<u>41,337</u>		<u>56,841</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,200)</u>		<u>(15,540)</u>	
<b>Total assets less current liabilities</b>			<u>40,137</u>		<u>40,301</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>40,136</u>		<u>40,300</u>
<b>Shareholders' funds</b>			<u>40,137</u>		<u>40,301</u>

In preparing these abbreviated accounts:

- 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,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 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

Approved by the Board for issue on 27 September 2007

  
S Bhote  
Director

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

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006**

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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 January 2005)

##### **1.2 Turnover**

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

#### **2 Share capital**

	2006	2005
	£	£
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
 <b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>