

Company Registration No. 05142037 (England and Wales)

**S.H.B. ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

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COMPANIES HOUSE

# S.H.B. ENTERPRISES LIMITED

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# S.H.B. ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

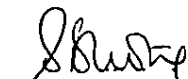
	Notes	2007		2006	
		£	£	£	£
<b>Current assets</b>					
Debtors		-		25	
Cash at bank and in hand		40,962		41,312	
		<u>40,962</u>		<u>41,337</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(1,000)</u>		<u>(1,200)</u>	
<b>Total assets less current liabilities</b>			<u>39,962</u>		<u>40,137</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			39,961		40,136
			<u>39,962</u>		<u>40,137</u>
<b>Shareholders' funds</b>			<u>39,962</u>		<u>40,137</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 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 12/09/2008



S Bhote  
Director

# S.H.B. ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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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 2007)

2 Share capital	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>