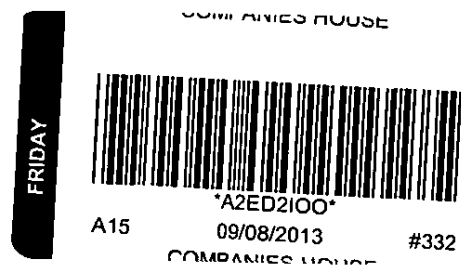


Company Registration No. 05142037 (England and Wales)

S.H.B. ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



S.H.B. ENTERPRISES LIMITED

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S.H.B. ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		298
Current assets					
Debtors		6,018		8,765	
Cash at bank and in hand		35,123		28,212	
		<u>41,141</u>		<u>36,977</u>	
Creditors: amounts falling due within one year		<u>(8,976)</u>		<u>(7,648)</u>	
Net current assets			32,165		29,329
Total assets less current liabilities			<u>32,165</u>		<u>29,627</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			32,163		29,625
Shareholders' funds			<u>32,165</u>		<u>29,627</u>

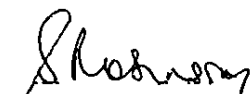
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her 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

Approved by the Board for issue on 5 August 2013



S H Robinson
Director

Company Registration No 05142037

S.H.B. ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Income is recognised as the services are performed.

1.3 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% straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011 & at 30 November 2012	892
Depreciation	
At 1 December 2011	594
Charge for the year	298
At 30 November 2012	892
Net book value	
At 30 November 2012	-
At 30 November 2011	298

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2