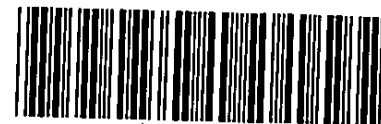


Company Registration No 05142037 (England and Wales)

S.H.B. ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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S.H.B. ENTERPRISES LIMITED

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S.H.B. ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

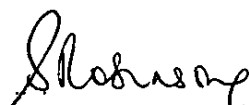
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		595		-
Current assets					
Debtors		3,100		-	
Cash at bank and in hand		30,881		31,431	
		<u>33,981</u>		<u>31,431</u>	
Creditors amounts falling due within one year		<u>(4,587)</u>		<u>(1,000)</u>	
Net current assets			<u>29,394</u>		<u>30,431</u>
Total assets less current liabilities			<u>29,989</u>		<u>30,431</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			<u>29,987</u>		<u>30,430</u>
Shareholders' funds			<u>29,989</u>		<u>30,431</u>

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 March 2011



S H Robinson
Director

Company Registration No. 05142037

S.H.B. ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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
--------------------	-------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2009	-
Additions	892
At 30 November 2010	892
Depreciation	
At 1 December 2009	-
Charge for the year	297
At 30 November 2010	297
Net book value	
At 30 November 2010	595

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	1

During the year 1 ordinary share of £1 was allotted and fully paid at par for cash consideration.