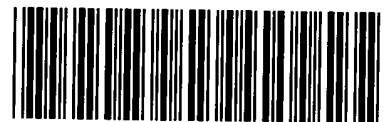


Company Registration No. 05142037 (England and Wales)

**S.H.B. ENTERPRISES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

TUESDAY



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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 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		14,169		4,809	
Cash at bank and in hand		49,894		61,768	
		<u>64,063</u>		<u>66,577</u>	
<b>Creditors: amounts falling due within one year</b>		(8,579)		(12,824)	
<b>Total assets less current liabilities</b>			55,484		53,753
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			55,482		53,751
<b>Shareholders' funds</b>			55,484		53,753

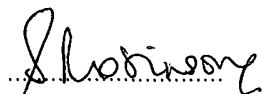
For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have 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 20 July 2016



Ms S Robinson

Director

Company Registration No. 05142037

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

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

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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 April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

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

#### **1.4 Tangible fixed assets and depreciation**

Computer equipment

### **2 Share capital**

#### **Allotted, called up and fully paid**

2 Ordinary shares of £1 each

<b>2015</b>	<b>2014</b>
<b>£</b>	<b>£</b>
<b>2</b>	<b>2</b>
<b>=====</b>	<b>=====</b>