

Company Registration No. 05142037 (England and Wales)

**S.H.B. ENTERPRISES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

WEDNESDAY



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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 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		4,809		7,200	
Cash at bank and in hand		61,768		42,989	
		<u>66,577</u>		<u>50,189</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,824)</u>		<u>(10,767)</u>	
<b>Total assets less current liabilities</b>			<u>53,753</u>		<u>39,422</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>53,751</u>		<u>39,420</u>
<b>Shareholders' funds</b>			<u>53,753</u>		<u>39,422</u>

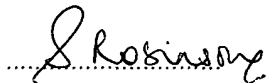
For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 9 July 2015



Ms S Robinson  
Director

Company Registration No. 05142037

# S.H.B. ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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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 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 Share capital

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2014

£

2

2013

£

2