

# **SLH ENVIRONMENTAL LIMITED**

**Company Registration Number:  
07239667 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **SLH ENVIRONMENTAL LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Sarah Holme
<b>Company secretary:</b>	Sarah Holme
<b>Registered office:</b>	34 Heath Court Leighton Buzzard Bedfordshire LU7 3JR
<b>Company Registration Number:</b>	07239667 (England and Wales)

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# SLH ENVIRONMENTAL LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	826	3,209
Cash at bank and in hand:		2,280	840
<b>Total current assets:</b>		<u>3,106</u>	<u>4,049</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	126	0
<b>Net current assets (liabilities):</b>		<u>2,980</u>	<u>4,049</u>
<b>Total assets less current liabilities:</b>		<b>2,980</b>	<b>4,049</b>
Creditors: amounts falling due after more than one year:	8	4,971	6,299
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>( 1,991 )</u></u>	<u><u>( 2,250 )</u></u>

The notes form part of these financial statements

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# SLH ENVIRONMENTAL LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	10	1	1
Revaluation reserve:		0	0
Profit and Loss account:		( 1,992 )	( 2,251 )
<b>Total shareholders funds:</b>		<u>( 1,991 )</u>	<u>( 2,250 )</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Holme  
Status: Director

The notes form part of these financial statements

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# **SLH ENVIRONMENTAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period. The company is not VAT registered, and therefore all costs are inclusive of VAT.

#### **Tangible fixed assets depreciation policy**

The company holds no tangible fixed assets.

#### **Intangible fixed assets amortisation policy**

The company holds no intangible fixed assets.

#### **Valuation information and policy**

At the end of this accounting period, the company holds no stock.

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# **SLH ENVIRONMENTAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **6. Debtors**

At the end of FY2011-12: Trade Debtors = £0. Other Debtors = £0. Prepayments and accrued income = £826.

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# **SLH ENVIRONMENTAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **7. Creditors: amounts falling due within one year**

At the end of FY2011-12: Bank Loans = £0. Amounts due under finance leases and hire purchase contracts = £0.  
Trade creditors = £126. Taxation and social security = £0. Other creditors = £0.

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# **SLH ENVIRONMENTAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **8. Creditors: amounts falling due after more than one year**

At the end of FY2011-12: Bank Loans = £0. Amounts due under finance leases and hire purchase contracts = £0.  
Other creditors = £4971.

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# SLH ENVIRONMENTAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# SLH ENVIRONMENTAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 12. Related party disclosures

Name of the ultimate controlling party during the period:	Sarah Holme
Name of related party:	Sarah Holme
Relationship:	Director providing loan finance
Description of the transaction:	Director providing an interest free loan repayable after 31 March 2013
Balance at 01st April 2011	6,299
Balance at 31st March 2012	<u>4,971</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

