

SLH ENVIRONMENTAL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

SLH ENVIRONMENTAL LIMITED

Company Information for the Period Ended 31st March 2013

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

SLH ENVIRONMENTAL LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	7	6,448	826
Cash at bank and in hand:		343	2,280
Total current assets:		<u>6,791</u>	<u>3,106</u>
Creditors			
Creditors: amounts falling due within one year	8	868	126
Net current assets (liabilities):		<u>5,923</u>	<u>2,980</u>
Total assets less current liabilities:		5,923	2,980
Creditors: amounts falling due after more than one year:	9	4,971	4,971
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>952</u></u>	<u><u>(1,991)</u></u>

The notes form part of these financial statements

SLH ENVIRONMENTAL LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	11	1	1
Revaluation reserve:		0	0
Profit and Loss account:		951	(1,992)
Total shareholders funds:		<u>952</u>	<u>(1,991)</u>

For the year ending 31 March 2013 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 19 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Holme
Status: Director

The notes form part of these financial statements

SLH ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 was not VAT registered during this accounting period, 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.

SLH ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Debtors

At the end of FY2012-13: Trade Debtors = £5,599. Other Debtors = £0. Prepayments and Accrued Income = £849.

SLH ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Creditors: amounts falling due within one year

At the end of FY2012-13: Bank Loans = £0. Amounts due under finance leases and hire purchase contracts = £0.
Trade Creditors = £0. Taxation and Social Security = £868. Other creditors = £0.

SLH ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Creditors: amounts falling due after more than one year

At the end of FY2012-13: Bank loans = £0. Amounts due under finance leases and hire purchase contracts = £0. Other creditors = £4,971.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

13. 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 2014
Balance at 01st April 2012	4,971
Balance at 31st March 2013	4,971

