

**Registered Number 07239667**

**SLH ENVIRONMENTAL LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	636	-
		<u>636</u>	<u>-</u>
<b>Current assets</b>			
Debtors		6,401	-
Cash at bank and in hand		5,025	3,757
		<u>11,426</u>	<u>3,757</u>
<b>Prepayments and accrued income</b>		829	852
<b>Creditors: amounts falling due within one year</b>		(11,984)	(2,807)
<b>Net current assets (liabilities)</b>		<u>271</u>	<u>1,802</u>
<b>Total assets less current liabilities</b>		<u>907</u>	<u>1,802</u>
<b>Provisions for liabilities</b>		(127)	-
<b>Accruals and deferred income</b>		(720)	(720)
<b>Total net assets (liabilities)</b>		<u>60</u>	<u>1,082</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		59	1,081
<b>Shareholders' funds</b>		<u>60</u>	<u>1,082</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 15 December 2015

And signed on their behalf by:  
**Mrs S Holme, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

**Other accounting policies****Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**Deferred Tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing difference arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognized to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	-
Additions	848
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2015	<u>848</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the year	212
On disposals	-
At 31 March 2015	<u>212</u>
<b>Net book values</b>	
At 31 March 2015	<u>636</u>
At 31 March 2014	<u>-</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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