

Registered Number NI601078

SHO COMMUNICATIONS CONSULTANTS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	157	157
Tangible assets	3	1,600	1,999
		<u>1,757</u>	<u>2,156</u>
Current assets			
Debtors		1,380	16,738
Cash at bank and in hand		12,328	6,185
		<u>13,708</u>	<u>22,923</u>
Creditors: amounts falling due within one year		(15,450)	(20,895)
Net current assets (liabilities)		<u>(1,742)</u>	<u>2,028</u>
Total assets less current liabilities		<u>15</u>	<u>4,184</u>
Total net assets (liabilities)		<u>15</u>	<u>4,184</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		11	4,180
Shareholders' funds		<u>15</u>	<u>4,184</u>

- For the year ending 31 October 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.

Approved by the Board on 20 May 2014

And signed on their behalf by:

Paul Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts****PRINCIPLE ACCOUNTING POLICIES**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

BASIS OF PREPARATION

The financial statements have been prepared in accordance with accounting standards generally accepted in Ireland and Northern Irish statute comprising the Companies Act 2006. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board.

Turnover policy

Turnover is stated net of trade discounts, VAT and similar taxes and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

ii. Depreciation is calculated to write off the net cost of fixed assets over their estimated useful lives, by the reducing balance method at the following rates:

Fixtures, Fittings and Equipment 20%

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	157
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>157</u>
Amortisation	
At 1 November 2012	-
Charge for the year	-
On disposals	-
At 31 October 2013	<u>-</u>

Net book values

At 31 October 2013	<u>157</u>
At 31 October 2012	<u>157</u>

3 Tangible fixed assets

£

Cost

At 1 November 2012	3,033
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>3,033</u>

Depreciation

At 1 November 2012	1,034
Charge for the year	399
On disposals	-
At 31 October 2013	<u>1,433</u>

Net book values

At 31 October 2013	<u>1,600</u>
At 31 October 2012	<u>1,999</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
4 Ordinary shares of £1 each	4	4

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