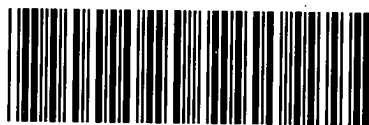


SMH CONTRACTS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

FRIDAY



L4257IUB

LD3

27/02/2015

#69

COMPANIES HOUSE

SMH CONTRACTS LIMITED

COMPANY INFORMATION

Director	Mr S R McHugh
Secretary	Mrs A McHugh
Company number	04464708
Registered office	18 Silver Street Enfield Middlesex EN1 3EG
Accountants	Higgisons Higgison House 381-383 City Road London EC1V 1NW

SMH CONTRACTS LIMITED

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

SMH CONTRACTS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2014

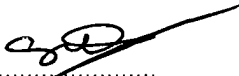
The director presents his report and unaudited financial statements for the year ended 30 June 2014. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 July 2013:

Mr S R McHugh

On behalf of the board



Mr S R McHugh

Director

17 February 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

SMH CONTRACTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	5,960	5,960
Cash at bank and in hand		136	136
Total assets less current liabilities		<u>6,096</u>	<u>6,096</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	6,094	6,094
Shareholders' funds		<u>6,096</u>	<u>6,096</u>

Audit exemption statement

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

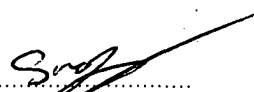
Director's responsibilities:

- 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on

17 February 2015


Mr S R McHugh

Director

Company Registration No. 04464708

SMH CONTRACTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2014	2013
	£	£
Other debtors	5,960	5,960
	<u> </u>	<u> </u>

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary share of £1 each	2	2
	<u> </u>	<u> </u>

4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 July 2013	6,094
	<u> </u>
Balance at 30 June 2014	6,094
	<u> </u>