

REGISTERED NUMBER: SC150149 (Scotland)

REGISTRARS COPY

SVH TRADING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



Milne Craig
Chartered accountants
Registered auditor
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

SVH TRADING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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SVH TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	Alan Watson Kenneth Mitchell Bryan Wilson Eunice Muir Graham Haddock
SECRETARY:	HMS Secretaries Limited
REGISTERED OFFICE:	Midton Road Howwood Johnstone Renfrewshire PA9 1AF
REGISTERED NUMBER:	SC150149 (Scotland)
SENIOR STATUTORY AUDITOR:	Shona Malcolm
AUDITORS:	Milne Craig Chartered accountants Registered auditor Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Bank of Scotland 56 High Street Johnstone Renfrewshire PA5 8AL

**REPORT OF THE INDEPENDENT AUDITORS TO
SVH TRADING LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of SVH Trading Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Shona Malcolm (Senior Statutory Auditor)
for and on behalf of Milne Craig
Chartered accountants
Registered auditor
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

3 September 2012

SVH TRADING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		17,359		16,743
CURRENT ASSETS					
Stocks		1,637		1,564	
Debtors		6,821		4,127	
Cash at bank and in hand		31,975		24,854	
		<u>40,433</u>		<u>30,545</u>	
CREDITORS					
Amounts falling due within one year		<u>53,397</u>		<u>42,893</u>	
NET CURRENT LIABILITIES			<u>(12,964)</u>		<u>(12,348)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,395</u>		<u>4,395</u>
RESERVES					
Profit and loss account			<u>4,395</u>		<u>4,395</u>
			<u>4,395</u>		<u>4,395</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 September 2012 and were signed on its behalf by:



Bryan Wilson - Director

SVH TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax. Consideration is given to the point at which the company is entitled to receive the income.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Leases

Operating lease rentals are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	43,180
Additions	3,422
At 31 March 2012	46,602
DEPRECIATION	
At 1 April 2011	26,437
Charge for year	2,806
At 31 March 2012	29,243
NET BOOK VALUE	
At 31 March 2012	17,359
At 31 March 2011	16,743

3. ULTIMATE PARENT COMPANY

St Vincent's Hospice Limited, a company incorporated in Scotland, is considered by the directors to be the company's ultimate parent company.

4. COMPANY STATUS

The company is incorporated in Scotland, by letter of guarantee without share capital.