



TINDELL, GRANT & Co
Chartered Accountants

Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Marita Scott BA(Hons) CA

Business Support Manager:
Stewart Brown

Registered number
SC214864

Shirley Henderson Ltd

Abbreviated Accounts

31 March 2012



Shirley Henderson Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

SC214864

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	91,639	91,845
Current assets			
Debtors		6,281	5,262
Cash at bank and in hand		249,249	226,328
		<u>255,530</u>	<u>231,590</u>
Creditors: amounts falling due within one year		(16,730)	(15,217)
Net current assets		<u>238,800</u>	<u>216,373</u>
Net assets		<u>330,439</u>	<u>308,218</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		330,437	308,216
Shareholder's funds		<u>330,439</u>	<u>308,218</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shirley Henderson
 Director
 Approved by the board on 3 July 2012

Shirley Henderson

Shirley Henderson Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings	Not provided
Equipment	Fully written down
Computer equipment	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2011	95,846
At 31 March 2012	95,846

Depreciation

At 1 April 2011	4,001
Charge for the year	206
At 31 March 2012	4,207

Net book value

At 31 March 2012	91,639
At 31 March 2011	91,845

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

Shirley Henderson Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

4 Transactions with director

Loan from the director to the company is interest free and repayment is at the director's discretion.
Dividends totalling £13,500 were paid to the director during the year.