Registered Number SC227394

SHB DEVELOPMENTS LIMITED

Abbreviated Accounts

29 June 2012

SHB DEVELOPMENTS LIMITED **Registered Number SC227394**

Abbreviated Balance Sheet as at 29 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	24,284
		-	24,284
Current assets			
Stocks		53,147	53,147
Debtors		5,319	82,325
Cash at bank and in hand		1	1
		58,467	135,473
Creditors: amounts falling due within one year	3	(129,089)	(211,848)
Net current assets (liabilities)		(70,622)	(76,375)
Total assets less current liabilities		(70,622)	(52,091)
Creditors: amounts falling due after more than one year	3	-	(18,531)
Total net assets (liabilities)		(70,622)	(70,622)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(70,623)	(70,623)
Shareholders' funds		(70,622)	(70,622)

- For the year ending 29 June 2012 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 26 September 2013

And signed on their behalf by:
Scott Burnside, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2012

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.

Other accounting policies

S Burnside was interested throughout the year, through his ownership in SHB (Commercial) Limited in the provision of working capital loans by the company. The loans are interest free with no specific terms for repayment. During the year the company continued to provide loans to the value of £5,319.
S Burnside was interested throughout the year in the provision of working capital loans to the company. The loans are interest free with no specific terms for repayment. During the year the company continued to borrow loans to the value of £39,484. S Burnside was interested throughout the year, through his ownership in The Period House Development Company Limited Limited in the provision of working capital loans by the company. The loans are interest free with no specific terms for repayment. During the year the company continued to borrow loans to the value of £51,378.
S Burnside was interested throughout the year, through his ownership in SHB (Golf) Limited in the provision of working capital loans by the company. The loans are interest free with no specific terms for repayment. During the year the company was repaid loans to the value of £77,006 and advanced£24,313.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	53,305
Additions	-
Disposals	(53,305)
Revaluations	-
Transfers	-
At 29 June 2012	0
Depreciation	
At 1 July 2011	29,021
Charge for the year	-
On disposals	(29,021)
At 29 June 2012	0
Net book values	
At 29 June 2012	0
At 30 June 2011	24,284

3 **Creditors**

	2012	*2011*
	£	£
Secured Debts	0	125,603

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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