Registered Number SC241513

SHE MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2007

SHE MANAGEMENT SERVICES LIMITED **Registered Number SC241513**

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		1,777		2,053
Total fixed assets			1,777		2,053
Current assets					
Debtors		23,409		18,611	
Cash at bank and in hand		1,322		1,000	
Total current assets		24,731		19,611	
Creditors: amounts falling due within one year	3	(19,785)		(18,967)	
Net current assets			4,946		644
Total assets less current liabilities			6,723		2,697
Total net Assets (liabilities)			6,723		2,697
Capital and reserves					
Called up share capital			5		5
Profit and loss account			6,718		2,692
Shareholders funds			6,723		2,697

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2008

And signed on their behalf by:
David Marples, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 31 March 2006	4,565	4,565
additions	1,059	1,059
disposals		0
At 31 March 2007	5,624	5,624
Depreciation		
At 31 March 2006	2,512	2,512
Charge for year	1,335	1,335
on disposals		0
At 31 March 2007	3,847	3,847
Net Book Value		
At 31 March 2006	2,053	2,053
At 31 March 2007	1,777	1,777

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	5,671	9,774
Other creditors	8,800	7,508
Taxation and Social Security	5,314	1,685
	19,785	18,967