Registered Number SC283315

SHB (COMMERCIAL) LIMITED

Abbreviated Accounts

29 June 2012

SHB (COMMERCIAL) LIMITED **Registered Number SC283315**

Abbreviated Balance Sheet as at 29 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		4	4
		4	4
Creditors: amounts falling due within one year		(59,579)	(59,579)
Net current assets (liabilities)		(59,575)	(59,575)
Total assets less current liabilities		(59,575)	(59,575)
Total net assets (liabilities)		(59,575)	(59,575)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(59,577)	(59,577)
Shareholders' funds		(59,575)	(59,575)

- 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

DIRECTORS AND RELATED PARTY TRANSACTIONS

S Burnside and J Burnside were interested throughout the year, through their 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 continued to borrow loans to the value of £24691.

S Burnside was interested throughout the year, through his ownership in SHB Developments Limited 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 £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 £15,649.

S Burnside was interested throughout the year, through his ownership in The Period House Development Company Limited 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 £8,391.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.