

SH TRADE HOUSE LTD

**Company Registration Number:
05579222 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

SH TRADE HOUSE LTD

**Company Information
for the Period Ended 30th September 2012**

Director:	Mr Andrew Moray STUART
Company secretary:	C and A SECRETARIES LTD
Registered office:	Suite 351, 10 Great Russell Street London WC1B 3BQ GB-ENG
Company Registration Number:	05579222 (England and Wales)

SH TRADE HOUSE LTD**Abbreviated Balance sheet****As at 30th September 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors:		18,698	20,513
Cash at bank and in hand:		3,161	476
Total current assets:		<u>21,859</u>	<u>20,989</u>
Creditors			
Creditors: amounts falling due within one year		5,405	5,231
Net current assets (liabilities):		<u>16,454</u>	<u>15,758</u>
Total assets less current liabilities:		16,454	15,758
Total net assets (liabilities):		<u>16,454</u>	<u>15,758</u>

The notes form part of these financial statements

SH TRADE HOUSE LTD**Abbreviated Balance sheet
As at 30th September 2012
continued**

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		16,453	15,757
Total shareholders funds:		<u>16,454</u>	<u>15,758</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Andrew Moray STUART
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Valuation information and policy

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

**Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012**

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
