

Registered number

07585652

SSH ACCOUNTANCY LTD

Filleted Accounts

31 May 2017

SSH ACCOUNTANCY LTD**Registered number:** 07585652**Balance Sheet****as at 31 May 2017**

| | Notes | 2017 | 2016 |
|---|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 12,831 | 15,095 |
| Current assets | | | |
| Debtors | 3 | 13,213 | 7,076 |
| Cash at bank and in hand | | 29,029 | 26,931 |
| | | <u>42,242</u> | <u>34,007</u> |
| Creditors: amounts falling due within one year | | | |
| | 4 | (54,089) | (48,376) |
| Net current liabilities | | <u>(11,847)</u> | <u>(14,369)</u> |
| Net assets | | <u>984</u> | <u>726</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 884 | 626 |
| Shareholders' funds | | <u>984</u> | <u>726</u> |

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Sarwar Hossain FCCA

Director

Approved by the board on 28 February 2018

SSH ACCOUNTANCY LTD
Notes to the Accounts
for the year ended 31 May 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

| | Plant and machinery etc | Motor vehicles | Total |
|-----------------------|--|---------------------------|--------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 June 2016 | 21,988 | 16,226 | 38,214 |
| At 31 May 2017 | 21,988 | 16,226 | 38,214 |
| Depreciation | | | |
| At 1 June 2016 | 11,521 | 11,598 | 23,119 |
| Charge for the year | 1,570 | 694 | 2,264 |
| At 31 May 2017 | 13,091 | 12,292 | 25,383 |
| Net book value | | | |
| At 31 May 2017 | 8,897 | 3,934 | 12,831 |
| At 31 May 2016 | 10,467 | 4,628 | 15,095 |

3 Debtors

| | 2017 | 2016 |
|---------------|-------------|-------------|
| | £ | £ |
| Other debtors | 13,213 | 7,076 |

4 Creditors: amounts falling due within one year

| 2017 | 2016 |
|-------------|-------------|
| £ | £ |

Other creditors

54,089

48,376

5 Other information

SSH ACCOUNTANCY LTD is a private company limited by shares and incorporated in England. Its registered office is:

Unit 2-3

88 Mile End Road

London

E1 4UN

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.