

# **BHH CONTRACTS LTD**

**Company Registration Number:  
05994409 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **BHH CONTRACTS LTD**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	Barrington Howard Harding
<b>Company secretary:</b>	Maria Diane Harding
<b>Registered office:</b>	29 Mayford Road London  SW12 8SE
<b>Company Registration Number:</b>	05994409 (England and Wales)

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# BHH CONTRACTS LTD

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		9,511	16,066
Cash at bank and in hand:		36,739	33,676
<b>Total current assets:</b>		<u>46,250</u>	<u>49,742</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,455	25,390
<b>Net current assets (liabilities):</b>		<u>29,795</u>	<u>24,352</u>
<b>Total assets less current liabilities:</b>		29,795	24,352
<b>Provision for liabilities:</b>		1,950	-
<b>Total net assets (liabilities):</b>		<u><u>27,845</u></u>	<u><u>24,352</u></u>

The notes form part of these financial statements

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# BHH CONTRACTS LTD

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		27,745	24,252
<b>Total shareholders funds:</b>		<u>27,845</u>	<u>24,352</u>

For the year ending 30 November 2011 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 23 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrington Howard Harding  
Status: Director

The notes form part of these financial statements

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# **BHH CONTRACTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **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 the Financial Reporting Standard for Smaller Entities (effective April 2008)

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# BHH CONTRACTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.