

REGISTERED NUMBER: 07441861 (England and Wales)

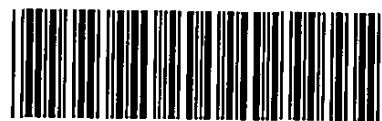
**Abbreviated Unaudited Accounts**

**For The Period 17th November 2010 to 30th November 2011**

**for**

**H Dalton Limited**

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17/08/2012

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COMPANIES HOUSE

**H Dalton Limited**

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**For The Period 17th November 2010 to 30th November 2011**

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**H Dalton Limited**  
**Company Information**  
**For The Period 17th November 2010 to 30th November 2011**

**DIRECTOR:** H J Dalton

**SECRETARY:** Mrs V Boydell

**REGISTERED OFFICE:** 33 Brenton Road  
Penn  
Wolverhampton  
West Midlands  
WV4 5NS

**REGISTERED NUMBER:** 07441861 (England and Wales)

**ACCOUNTANTS:** Heathcote and Company  
19A Bilston Street  
Sedgley  
Dudley  
West Midlands  
DY3 1JA

**H Dalton Limited**

**Abbreviated Balance Sheet**  
**30th November 2011**

		£
<b>CURRENT ASSETS</b>		
Debtors		894
Cash at bank		970
		<hr/>
		1,864
<b>CREDITORS</b>		
Amounts falling due within one year		1,266
		<hr/>
<b>NET CURRENT ASSETS</b>		598
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		598
<b>CREDITORS</b>		
Amounts falling due after more than one year		502
		<hr/>
<b>NET ASSETS</b>		96
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		95
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<b>SHAREHOLDERS' FUNDS</b>		96
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15th August 2012 and were signed by



H J Dalton - Director

The notes form part of these abbreviated accounts

**H Dalton Limited**

**Notes to the Abbreviated Accounts**  
**For The Period 17th November 2010 to 30th November 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value

£

1

Ordinary

1

1