

BHH CONTRACTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

BHH CONTRACTS LTD

Company Information for the Period Ended 30th November 2010

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

BHH CONTRACTS LTD

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:	2	16,066	31,724
Cash at bank and in hand:		33,676	11,047
Total current assets:		<u>49,742</u>	<u>42,771</u>
Creditors			
Creditors: amounts falling due within one year	3	25,390	21,860
Net current assets (liabilities):		<u>24,352</u>	<u>20,911</u>
Total assets less current liabilities:		24,352	20,911
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>24,352</u></u>	<u><u>20,911</u></u>

The notes form part of these financial statements

BHH CONTRACTS LTD

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		24,252	20,811
Total shareholders funds:		<u>24,352</u>	<u>20,911</u>

For the year ending 30 November 2010 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 21 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barrington Howard Harding
Status: Director

The notes form part of these financial statements

BHH CONTRACTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Debtors

	2010 £	2009 £
Trade debtors:	16,063	31,721
Prepayments and accrued income:	3	3
Total:	<u>16,066</u>	<u>31,724</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

3. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	61	279
Taxation and social security:	14,329	13,785
Accruals and deferred income:	1,000	1,000
Other creditors:	10,000	6,796
Total:	<u>25,390</u>	<u>21,860</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.