

Registered Number 04407065

H & H HOMES (STRATFORD) LIMITED

Abbreviated Accounts

31 December 2009

H & H HOMES (STRATFORD) LIMITED

Registered Number 04407065

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	3,443	0
Tangible	3	1,463	470
Investments	4	<u>360,516</u>	<u>360,516</u>
Total fixed assets		365,422	360,986
Current assets			
Stocks	5	3,365	0
Debtors		19,501	7,670
Cash at bank and in hand		18,840	557
Total current assets		<u>41,706</u>	<u>8,227</u>
Creditors: amounts falling due within one year		(159,097)	(149,551)
Net current assets		(117,391)	(141,324)
Total assets less current liabilities		<u>248,031</u>	<u>219,662</u>
Creditors: amounts falling due after one year		(302,912)	(287,678)
Total net Assets (liabilities)		(54,881)	(68,016)
Capital and reserves			
Called up share capital	6	4	4
Profit and loss account		<u>(54,885)</u>	<u>(68,020)</u>
Shareholders funds		<u>(54,881)</u>	<u>(68,016)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2010

And signed on their behalf by:

R Hatch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	0
Additions	3,443
At 31 December 2009	<u>3,443</u>
Depreciation	
At 31 December 2008	0
Charge for year	0
At 31 December 2009	<u>0</u>
Net Book Value	
At 31 December 2008	0
At 31 December 2009	<u>3,443</u>

3 Tangible fixed assets

Cost	£
At 31 December 2008	1,292
additions	1,480
disposals	
revaluations	
transfers	
At 31 December 2009	<u>2,772</u>
Depreciation	
At 31 December 2008	822
Charge for year	487
on disposals	
At 31 December 2009	<u>1,309</u>

Net Book Value	
At 31 December 2008	470
At 31 December 2009	<u>1,463</u>

4 **Investments (fixed assets)**

The company's rental property previously shown on the balance sheet as stock has been reclassified during the year as an investment property and the comparatives for 2008 amended accordingly. The Investment property is shown at cost as in the directors' opinion the attribution of a current market value in the present property market would be difficult and unlikely to be materially different from cost.

5 **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

6 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
4 Ordinary of £1.00 each	4	4

7 **Related party disclosures**

Mr R and Mrs HM Hatch control the company by virtue of their owning 100% of the issued share capital.

8 **Debtors**

The aggregate total of debtors falling due after more than one year is £6,185.

9 **Creditors**

Creditors includes £287,912 debts falling due in more than five years and repayable by instalments (2008: £287,678)