

H & H Decorators Limited

Abbreviated Accounts for the Year Ended 31 August 2014

Eddisons
Chartered Accountants
16/18 Devonshire Street
Keighley
BD21 2DG

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for the Year Ended 31 August 2014

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H & H Decorators Limited
Company Information
for the Year Ended 31 August 2014

DIRECTORS: R A Henson
M L Hockey

SECRETARY: R A Henson

REGISTERED OFFICE: 6 Moorfield Drive
Oakworth
Keighley
West Yorkshire
BD22 7EX

REGISTERED NUMBER: 05365034 (England and Wales)

ACCOUNTANTS: Eddisons
Chartered Accountants
16/18 Devonshire Street
Keighley
BD21 2DG

H & H Decorators Limited (Registered number: 05365034)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		33,071		28,323
CURRENT ASSETS					
Debtors		43,518		63,674	
Cash at bank and in hand		<u>760</u>		<u>13,829</u>	
		44,278		77,503	
CREDITORS					
Amounts falling due within one year		<u>67,206</u>		<u>73,238</u>	
NET CURRENT (LIABILITIES)/ASSETS			(22,928)		4,265
TOTAL ASSETS LESS CURRENT LIABILITIES			10,143		32,588
CREDITORS					
Amounts falling due after more than one year			-		802
NET ASSETS			<u>10,143</u>		<u>31,786</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,141</u>		<u>31,784</u>
SHAREHOLDERS' FUNDS			<u>10,143</u>		<u>31,786</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

H & H Decorators Limited (Registered number: 05365034)

Abbreviated Balance Sheet - continued
31 August 2014

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 Board of Directors on 22 May 2015 and were signed on its behalf by:

R A Henson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	50,043
Additions	8,974
At 31 August 2014	59,017
DEPRECIATION	
At 1 September 2013	21,720
Charge for year	4,226
At 31 August 2014	25,946
NET BOOK VALUE	
At 31 August 2014	33,071
At 31 August 2013	28,323

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
			31.8.14	31.8.13
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2014 and 31 August 2013:

	31.8.14 £	31.8.13 £
R A Henson		
Balance outstanding at start of year	(1,221)	3,829
Amounts advanced	39,600	27,450
Amounts repaid	(36,861)	(32,500)
Balance outstanding at end of year	<u>1,518</u>	<u>(1,221)</u>
M L Hockey		
Balance outstanding at start of year	(1,221)	3,829
Amounts advanced	39,600	27,450
Amounts repaid	(36,861)	(32,500)
Balance outstanding at end of year	<u>1,518</u>	<u>(1,221)</u>

The company paid the directors £20 per week for use of their homes as an office and for storage.

The company paid the directors dividends of £60,000 during the year.

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.