

REGISTERED NUMBER: 4977578 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2008  
FOR  
H AND H FLOORING LIMITED

WEDNESDAY



\*AUHTPDP5\*

A27

30/09/2009

65

COMPANIES HOUSE

**H AND H FLOORING LIMITED**

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**for the Year Ended 30 November 2008**

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**H AND H FLOORING LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 30 November 2008

**DIRECTORS:**

P S Hardy  
V K Hands

**SECRETARY:**

P S Hardy

**REGISTERED OFFICE:**

1 Darwin Court  
Darwin Drive  
Sherwood Energy Village  
New Ollerton Newark  
Nottinghamshire  
NG22 9FE

**REGISTERED NUMBER:**

4977578 (England and Wales)

**ACCOUNTANTS:**

Langham Carter  
1 Darwin Court Darwin Drive  
Sherwood Energy Village  
New Ollerton  
Newark  
Nottinghamshire  
NG22 9FE

**H AND H FLOORING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
30 November 2008

30.11.07			Notes	30.11.08	
£	£			£	£
		<b>FIXED ASSETS</b>			
28,000		Intangible assets	2		28,000
17,203		Tangible assets	3		13,232
					<u>41,232</u>
45,203					
		<b>CURRENT ASSETS</b>			
	22,778	Stocks		15,429	
	6,335	Debtors		35,389	
	3,535	Cash at bank and in hand		96	
					<u>50,914</u>
	32,648				
		<b>CREDITORS</b>			
	77,519	Amounts falling due within one year		91,177	
					<u>(40,263)</u>
(44,871)		<b>NET CURRENT LIABILITIES</b>			
332		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>969</u>
		<b>CAPITAL AND RESERVES</b>			
200		Called up share capital	4	200	
132		Profit and loss account		769	
					<u>969</u>
332		<b>SHAREHOLDERS' FUNDS</b>			
					<u>969</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15 September 2009 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

# H AND H FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2008

### 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 January 2007).

#### 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Stocks

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

#### Deferred tax

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

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	
and 30 November 2008	28,000
<b>NET BOOK VALUE</b>	
At 30 November 2008	28,000
At 30 November 2007	28,000

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2007	23,145
Additions	408
At 30 November 2008	23,553
<b>DEPRECIATION</b>	
At 1 December 2007	5,942
Charge for year	4,379
At 30 November 2008	10,321
<b>NET BOOK VALUE</b>	
At 30 November 2008	13,232
At 30 November 2007	17,203

# H AND H FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 30 November 2008

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
200	Ordinary	1	<u>200</u>	<u>200</u>