

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
THH Associates Limited

SATURDAY



A08 *A207FHXF* #41
28/12/2013
COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THH Associates Limited
Company Information
for the Year Ended 31 March 2013

DIRECTOR	T H W Highland
REGISTERED OFFICE	Butterhill House South Street Dorking Surrey RH4 2LE
REGISTERED NUMBER	07562887 (England and Wales)
ACCOUNTANTS	Bullmores LLP Chartered Accountants Old Printers Yard 156 South Street Dorking Surrey RH4 2HF

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Debtors		365	1 218
Cash at bank		9,440	6,787
		<u>9,805</u>	<u>8,005</u>
CREDITORS			
Amounts falling due within one year		5,533	4,764
		<u>4,272</u>	<u>3,241</u>
NET CURRENT ASSETS			
		<u>4,272</u>	<u>3,241</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,272</u>	<u>3,241</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		4,271	3,240
		<u>4,272</u>	<u>3,241</u>
SHAREHOLDERS' FUNDS		<u>4,272</u>	<u>3,241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 20/12/13 and were signed by



T H W Highland - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 the value of services provided net of VAT. Turnover is recognised when the service is provided to the customer

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
1	Ordinary		<u>1</u>	<u>1</u>

3 CONSIDERATION OF THE BASIS OF THE PREPARATION OF THE FINANCIAL STATEMENTS

The director has considered the basis of preparation in the Director's Report