

Abbreviated Unaudited Accounts

for the Period

14 March 2011 to 31 March 2012

for

THH Associates Limited

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19/10/2012

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COMPANIES HOUSE

THH Associates Limited

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for the Period 14 March 2011 to 31 March 2012**

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THH Associates Limited
Company Information
for the Period 14 March 2011 to 31 March 2012

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

THH Associates Limited
Abbreviated Balance Sheet
31 March 2012

| | |
|--|---------------------|
| | £ |
| CURRENT ASSETS | |
| Debtors | 1,218 |
| Cash at bank | 6,787 |
| | <u>8,005</u> |
| CREDITORS | |
| Amounts falling due within one year | 4,764 |
| | <u>3,241</u> |
| NET CURRENT ASSETS | |
| | <u>3,241</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | |
| | <u><u>3,241</u></u> |
| CAPITAL AND RESERVES | |
| Called up share capital | 2 |
| Profit and loss account | 1 |
| | <u>3,240</u> |
| SHAREHOLDERS' FUNDS | |
| | <u><u>3,241</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 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 14/10/12 and were signed by



T H W Highland - Director

THH Associates Limited

**Notes to the Abbreviated Accounts
for the Period 14 March 2011 to 31 March 2012**

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

£
1

1 Ordinary

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

THH Associates Limited

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Period 14 March 2011 to 31 March 2012**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected