

**Registered Number 03843781**

**H & H Holdings Limited**

**Abbreviated Accounts**

**31 March 2012**

**H & H Holdings Limited**

**Registered Number 03843781**

**Company Information**

**Registered Office:**

380 Bollo Lane  
Acton  
London  
W3 8QU

**Reporting Accountants:**

Diverset Limited  
Chartered Accountants  
Canada House  
272 Field End Road  
Eastcote  
Ruislip  
Middlesex  
HA4 9NA

H & H Holdings Limited

Registered Number 03843781

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Investment property	2	1,160,000	1,160,000
		<u>1,160,000</u>	<u>1,160,000</u>
<b>Current assets</b>			
Cash at bank and in hand		18,604	2,045
Total current assets		<u>18,604</u>	<u>2,045</u>
<b>Creditors: amounts falling due within one year</b>	3	(234,045)	(237,777)
<b>Net current assets (liabilities)</b>		(215,441)	(235,732)
<b>Total assets less current liabilities</b>		<u>944,559</u>	<u>924,268</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(142,708)	(150,699)
<b>Total net assets (liabilities)</b>		<u>801,851</u>	<u>773,569</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Revaluation reserve		470,564	470,564
Profit and loss account		331,285	303,003
<b>Shareholders funds</b>		<u>801,851</u>	<u>773,569</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 September 2012

And signed on their behalf by:

**C Hackett, Director**

**D Hilliard, 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 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

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

2 **Investment Property**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 April 2011	1,160,000
At 31 March 2012	<u>1,160,000</u>
<b>Net Book Value</b>	
At 31 March 2012	1,160,000
At 31 March 2011	<u>1,160,000</u>

3 **Creditors**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Secured Debts	155,893	163,884

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

5 **Transactions with directors**

C. Hackett had a loan during the year. The maximum outstanding was £-. The

C. Hackett had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2012 was £- (1 April 2011 - £-). D Hilliard had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2012 was £- (1 April 2011 - £-).