

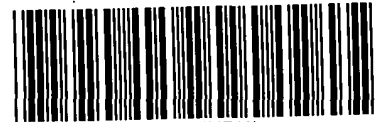
Registration number 03843781

H & H Holdings Limited

Abbreviated accounts

for the year ended 31 March 2016

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H & H Holdings Limited

Abbreviated balance sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		433,600		400,000
Investment property	2		1,325,000		1,325,000
			<u>1,758,600</u>		<u>1,725,000</u>
Current assets					
Debtors		1,261		392	
Cash at bank and in hand		1,244		28	
		<u>2,505</u>		<u>420</u>	
Creditors: amounts falling due within one year	3	(242,025)		(222,631)	
Net current liabilities			(239,520)		(222,211)
Total assets less current liabilities			<u>1,519,080</u>		<u>1,502,789</u>
Creditors: amounts falling due after more than one year	4		(420,311)		(440,333)
Net assets			<u>1,098,769</u>		<u>1,062,456</u>
Capital and reserves					
Called up share capital	5		2		2
Revaluation reserve			665,223		665,223
Profit and loss account			433,544		397,231
Shareholders' funds			<u>1,098,769</u>		<u>1,062,456</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

H & H Holdings Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2016

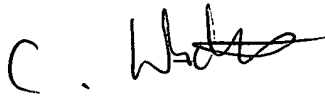
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 8 November 2016, and are signed on their behalf by:



C Hackett
Director

Registration number 03843781

The notes on pages 3 to 5 form an integral part of these financial statements.

H & H Holdings Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) of goods and services provided in the normal course of business. Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for the services provided.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings - Straight line over 50 years

1.4. Investment property

Investment properties are periodically professionally valued by Chartered Surveyors on an existing use open market value basis, and by the Directors in between valuations. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

H & H Holdings Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

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2. Fixed assets	Tangible fixed assets £	
Cost/revaluation		
At 1 April 2015	400,000	
Additions	33,600	
At 31 March 2016	<u>433,600</u>	
Net book values		
At 31 March 2016	433,600	
At 31 March 2015	<u><u>400,000</u></u>	
3. Creditors: amounts falling due within one year	2016 £	2015 £
Creditors include the following:		
Secured creditors	<u>19,855</u>	<u>18,950</u>
4. Creditors: amounts falling due after more than one year	2016 £	2015 £
Creditors include the following:		
Instalments repayable after more than five years	<u>366,231</u>	<u>385,181</u>
Secured creditors	<u>42,031</u>	<u>440,333</u>

H & H Holdings Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

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5. Share capital	2016	2015
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u><u> </u></u>	<u><u> </u></u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u><u> </u></u>	<u><u> </u></u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u><u> </u></u>	<u><u> </u></u>