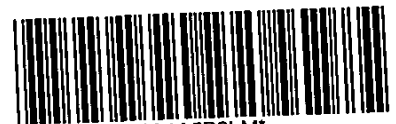


H & H HEATING AND PLUMBING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST NOVEMBER 2011
TO 31ST MARCH 2012

Company No. 7027487 (England and Wales)



A40

01/06/2012
COMPANIES HOUSE

#8

H AND H HEATING AND PLUMBING LIMITED

Company No. 7027487 (England and Wales)

Abbreviated Balance Sheet at 31st March 2012

	Notes	31 03 12 £	31.10.11 £
Fixed assets			
Tangible assets	2	3,745	3,745
Current assets			
Stocks	3,000	-	-
Debtors	13,261	15,035	15,035
Cash at bank	1,028	1,000	1,000
	17,289	16,035	16,035
Creditors: amounts falling due within one year	(122,702)	(91,171)	(91,171)
Net current liabilities		(105,413)	(75,136)
Total assets less current liabilities		(101,668)	(71,391)
Creditors: amounts falling due after more than one year		-	-
Net liabilities		(101,668)	(71,391)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(102,668)	(72,391)
Shareholders' funds		(101,668)	(71,391)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

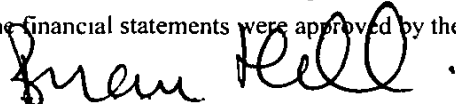
The director acknowledges his responsibility for

(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 25th May 2012 and were signed by



B Hill - Director

H AND H HEATING AND PLUMBING LIMITED

Notes to the abbreviated accounts for the period ended 31st October 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 or, if held under a financial lease, over the lease term, whichever is the shorter

Motor vehicles 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

H AND H HEATING AND PLUMBING LIMITED

Notes to the abbreviated accounts for the period ended 31st March 2012 (cont'd)

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2011	
and 31st March 2012	<u>7,730</u>
DEPRECIATION	
At 1st November 2011	3,985
Charge for period	<u>-</u>
At 31st March 2012	<u>3,985</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>3,745</u></u>
At 31 October 2011	<u><u>3,745</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, issued and fully paid					
Number	Class	Nominal Value	31 03 12 £		31 10 11 £
1,000	Ordinary	£1	<u><u>1,000</u></u>		<u><u>1000</u></u>