

Registered number
07027487
England and Wales

H & H Heating and Plumbing Limited
Unaudited Abbreviated Report and Accounts
31 October 2010



WaltonPaige Accountants
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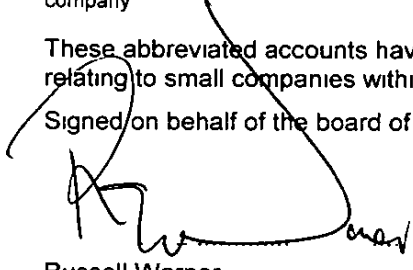
H & H Heating and Plumbing Limited
(Registered number: 07027487)
Abbreviated Balance Sheet
as at 31 October 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	5,798
Current assets		
Debtors		75,236
Cash at bank and in hand		11,686
		86,922
Creditors: amounts falling due within one year		(95,095)
Net current liabilities		(8,173)
Total assets less current liabilities		(2,375)
Creditors: amounts falling due after more than one year		(2,239)
Net assets		(4,614)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(4,616)
Shareholders' funds		(4,614)

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


 Russell Warner
 Director

Approved by the board

23 March 2011

H & H Heating and Plumbing Limited
(Registered number: 07027487)
Notes to the Abbreviated Accounts
for the period ended 31 October 2010

1 Accounting policies

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows

Motor Vehicles

25% Reducing Balance Basis

Taxation

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 26 September 2009	-	-
Additions	7,730	7,730
At 31 October 2010	7,730	7,730
Depreciation		
At 26 September 2009	-	-
Charge for the period	1,932	1,932
At 31 October 2010	1,932	1,932
Net book value		
At 31 October 2010	5,798	5,798

3 Share capital - equity shares

	2010 No. Shares	2010 £
Allotted, called up fully paid share capital		
Ordinary	2	2