

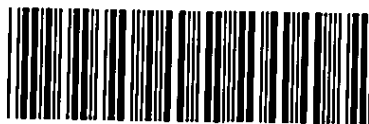
Registered number  
1651941

H H Services Limited

Abbreviated Accounts

31 December 2006

SATURDAY



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22/09/2007  
COMPANIES HOUSE

**H H Services Limited**  
**Independent auditors' Report**

**Independent auditors' report to H H Services Limited**  
**under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended [date] prepared under section 226 of the Companies Act 1985

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of Opinion**

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



Leon, Schiller  
Registered auditors

100 High Ash Drive  
Alwoodley  
LEEDS LS17 8RE

31 August 2007

**H H Services Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	12,335,742	9,826,409
<b>Current assets</b>			
Debtors		168,194	133,157
Cash at bank and in hand		63,613	46,847
		<u>231,807</u>	<u>180,004</u>
<b>Creditors, amounts falling due within one year</b>		<u>(2,342,427)</u>	<u>(606,999)</u>
<b>Net current liabilities</b>		(2,110,620)	(426,995)
<b>Total assets less current liabilities</b>		<u>10,225,122</u>	<u>9,399,414</u>
<b>Creditors, amounts falling due after more than one year</b>		(563,338)	(754,923)
<b>Net assets</b>		<u>9,661,784</u>	<u>8,644,491</u>
<b>Capital and reserves</b>			
Called up share capital	4	167	167
Revaluation reserve		6,679,955	4,551,782
Capital redemption reserve		33	33
Profit and loss account		2,981,629	4,092,509
<b>Shareholders' funds</b>		<u>9,661,784</u>	<u>8,644,491</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S K Heinz  
Director

Approved by the board on 31 August 2007

**H H Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	20% reducing balance basis
Motor vehicles	25% reducing balance basis
Computer Equipment	33% reducing balance basis
Investment Properties	Not Applicable

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**Investment Properties**

In accordance with Statement of Standard Accounting Practice No 19, all of the company's properties are held for long-term investment and are included in the Balance Sheet at their open market values. The surplus or deficit on annual revaluation of such properties are transferred to the investment property revaluation reserve. Depreciation is not provided in respect of freehold investment properties. Leasehold investment properties are not amortised

This policy represents a departure from the Financial Reporting Standard for Smaller Entities, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the Financial Statements may give a true and fair view because current values and changes in current are of prime importance rather than the calculation of systematic annual depreciation. Depreciation is only one of many factors reflected in the annual valuation and the amount, which might otherwise have been shown cannot be separately identified or quantified

**H H Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2006**

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 January 2006	9,907,621
Additions	1,733,655
Surplus on revaluation	792,367
Disposals	(11,345)
	<hr/>
At 31 December 2006	12,422,298
<b>Depreciation</b>	
At 1 January 2006	81,212
Charge for the year	7,152
On disposals	(1,808)
	<hr/>
At 31 December 2006	86,556
<b>Net book value</b>	
At 31 December 2006	<hr/> 12,335,742
At 31 December 2005	<hr/> 9,826,409

<b>3 Loans</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Creditors include		
Secured bank loans	<hr/> 1,728,963	<hr/> 405,941

<b>4 Share capital</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	<hr/> 1,000	<hr/> 1,000

	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	167	167	<hr/> 167	<hr/> 167