

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**22ND APRIL 2008 TO 30TH APRIL 2009**

**FOR**

**HHAT LTD**

THURSDAY



PC2 \*PEDGTAML\* 11/06/2009 360  
COMPANIES HOUSE

**HHAT LTD**

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**For The Period 22nd April 2008 to 30th April 2009**

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**HHAT LTD**

**COMPANY INFORMATION**  
**For The Period 22nd April 2008 to 30th April 2009**

**DIRECTORS:**

I R Aird  
M Hill  
D Hutchinson

**SECRETARY:**

I R Aird

**REGISTERED OFFICE:**

4 Logan Grove  
Hartlepool  
TS25 3SA

**REGISTERED NUMBER:**

06573201 (England and Wales)

**ACCOUNTANTS:**

Flannagans  
Frederick House  
Dean Group Business Park  
Brenda Road  
Hartlepool  
TS25 2BW

**HHAT LTD**  
**ABBREVIATED BALANCE SHEET**  
**30th April 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		13,709
<b>CURRENT ASSETS</b>			
Debtors		43,803	
Cash at bank		1,145	
		<u>44,948</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,655</u>	
<b>NET CURRENT ASSETS</b>			<u>19,293</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>33,002</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>11,293</u>
<b>NET ASSETS</b>			<u><u>21,709</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>21,609</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>21,709</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**HHAT LTD**

**ABBREVIATED BALANCE SHEET - continued**

**30th April 2009**

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 Board of Directors on ..... **4/6/09.** ..... and were signed on its behalf by:



.....  
Director

The notes form part of these abbreviated accounts

## HHAT LTD

### NOTES TO THE ABBREVIATED ACCOUNTS For The Period 22nd April 2008 to 30th April 2009

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

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 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.

Motor vehicles - 25% on reducing balance

##### **Deferred tax**

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	18,667
At 30th April 2009	18,667
<b>DEPRECIATION</b>	
Charge for period	4,958
At 30th April 2009	4,958
<b>NET BOOK VALUE</b>	
At 30th April 2009	13,709

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share Capital	1	100