

**Registered Number 06573201**

**HHAT Ltd**

**Abbreviated Accounts**

**31 March 2011**

**HHAT Ltd**

**Registered Number 06573201**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Flannagans

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

HHAT Ltd

Registered Number 06573201

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,925	10,567
		<u>7,925</u>	<u>10,567</u>
<b>Current assets</b>			
Debtors		56,949	63,533
Cash at bank and in hand		13,152	2,760
Total current assets		<u>70,101</u>	<u>66,293</u>
<b>Creditors: amounts falling due within one year</b>		(48,931)	(33,439)
<b>Net current assets (liabilities)</b>		21,170	32,854
<b>Total assets less current liabilities</b>		<u>29,095</u>	<u>43,421</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(8,460)
<b>Total net assets (liabilities)</b>		<u>29,095</u>	<u>34,961</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		28,995	34,861
<b>Shareholders funds</b>		<u>29,095</u>	<u>34,961</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2011

And signed on their behalf by:

**I R Aird, Director**

**M Hill, Director**

**D Hutchinson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

**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 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.

**Depreciation**

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

Motor vehicles                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	18,667
At 31 March 2011	-	<u>18,667</u>
<b>Depreciation</b>		
At 01 April 2010		8,100
Charge for year	-	<u>2,642</u>
At 31 March 2011	-	<u>10,742</u>
<b>Net Book Value</b>		
At 31 March 2011		7,925
At 31 March 2010	-	<u>10,567</u>

3 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

100 Ordinary Share Capital  
shares of £1 each

100

100

#### **4    Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.