

Registered Number 07068566

HTH DISPATCH LIMITED

Abbreviated Accounts

30 November 2011

Abbreviated Balance Sheet as at 30 November 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	43,684	16,912
		<u>43,684</u>	<u>16,912</u>
Current assets			
Debtors		40,957	159,477
Cash at bank and in hand		58,145	11,902
		<u>99,102</u>	<u>171,379</u>
Creditors: amounts falling due within one year		(90,379)	(141,554)
Net current assets (liabilities)		<u>8,723</u>	<u>29,825</u>
Total assets less current liabilities		<u>52,407</u>	<u>46,737</u>
Provisions for liabilities		(3,552)	(3,552)
Total net assets (liabilities)		<u>48,855</u>	<u>43,185</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		48,845	43,175
Shareholders' funds		<u>48,855</u>	<u>43,185</u>

- For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2013

And signed on their behalf by:

Mrs J Harris, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2011

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2010	21,463
Additions	37,234
Disposals	(4,200)
Revaluations	-
Transfers	-
At 30 November 2011	<u>54,497</u>
Depreciation	
At 1 December 2010	4,551
Charge for the year	7,312
On disposals	(1,050)
At 30 November 2011	<u>10,813</u>
Net book values	
At 30 November 2011	<u>43,684</u>
At 30 November 2010	<u>16,912</u>

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