

Company Registration No. 05876609 (England and Wales)

T & H ENTERPRISES LIMITED

**UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED
31 JULY 2015**



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10/06/2016

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T & H ENTERPRISES LIMITED

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T & H ENTERPRISES LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015**

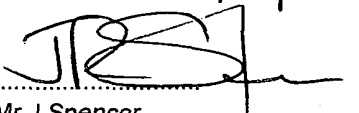
	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		820	
Cash at bank and in hand		50,057		305	
		<u>50,057</u>		<u>1,125</u>	
Creditors: amounts falling due within one year		<u>(42,135)</u>		<u>(51,003)</u>	
Total assets less current liabilities			<u>7,922</u>		<u>(49,878)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			7,920		(49,880)
Shareholders' funds			<u>7,922</u>		<u>(49,878)</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 2 were approved and signed by the director and authorised for issue on 10/16/2016.


Mr J Spencer
Director

T & H ENTERPRISES LIMITED
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

Basis of accounting

The financial statements are 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 net of VAT and trade discounts.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary A share of £1 each	1	1
1 Ordinary B share of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

3 Ultimate parent company

The ultimate controlling party is the director and shareholder, John Spencer.