

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

H & H Developers Limited

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for the Year Ended 30 June 2015**

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H & H Developers Limited

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

H GHAHRAMANIZADI
H K MOGHADAM

REGISTERED OFFICE:

130 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AL

REGISTERED NUMBER:

07284825 (England and Wales)

ACCOUNTANTS:

CBM Accountants Ltd
130 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AL

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		771,293	658,706
Debtors		7,445	7,445
Cash at bank		91,346	1,266
		<u>870,084</u>	<u>667,417</u>
CREDITORS			
Amounts falling due within one year		<u>85,660</u>	<u>297,423</u>
NET CURRENT ASSETS		<u>784,424</u>	<u>369,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		784,424	369,994
CREDITORS			
Amounts falling due after more than one year	2	<u>734,880</u>	<u>325,117</u>
NET ASSETS		<u>49,544</u>	<u>44,877</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>49,444</u>	<u>44,777</u>
SHAREHOLDERS' FUNDS		<u>49,544</u>	<u>44,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 27 March 2016 and were signed on its behalf by:

H K MOGHADAM - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable by instalments	<u>734,880</u>	<u>325,117</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary shares	1.00	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.