Registered Number 06870621

Hatt Construction Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
16 Woodlands Walk
Great Dunmow
Kent
CM6 1YQ

Reporting Accountants:
Riddingtons Ltd

The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Hatt Construction Ltd **Registered Number 06870621**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,366		3,400
			6,366		3,400
Current assets					
Debtors		109,662		15,620	
Cash at bank and in hand		4,734		5,339	
Total current assets		114,396		20,959	
Creditors: amounts falling due within one year		(119,287)		(23,745)	
Net current assets (liabilities)			(4,891)		(2,786)
Total assets less current liabilities			1,475		614
Provisions for liabilities			(953)		(278)
Total net assets (liabilities)			522		336
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			521		335
Shareholders funds			522		336

a. For the year ending 30 April 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 08 December 2011

And signed on their behalf by:
J Hatt, 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 30 April 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.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	4,000
Additions	4,090
At 30 April 2011	8,090
Depreciation	
At 01 May 2010	600
Charge for year	1,124
At 30 April 2011	1,724
Net Book Value	
At 30 April 2011	6,366
At 30 April 2010	3,400

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1