

Registered Number 06870621

HATT CONSTRUCTION LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,412	6,366
Total fixed assets		5,412	6,366
Current assets			
Debtors		49,403	109,662
Cash at bank and in hand		108	4,734
Total current assets		49,511	114,396
Creditors: amounts falling due within one year		(17,980)	(119,287)
Net current assets		31,531	(4,891)
Total assets less current liabilities		36,943	1,475
Provisions for liabilities and charges		(826)	(953)
Total net Assets (liabilities)		36,117	522
Capital and reserves			
Called up share capital		1,000	1
Profit and loss account		35,117	521
Shareholders funds		36,117	522

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 January 2013

And signed on their behalf by:

John 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	8,089
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>8,089</u>
Depreciation	
At 30 April 2011	1,723
Charge for year	954
on disposals	
At 30 April 2012	<u>2,677</u>
Net Book Value	
At 30 April 2011	6,366
At 30 April 2012	<u>5,412</u>

3 Related party disclosures

At the balance sheet date the company has loaned to the director Mr J Hatt £49,402.69.