Registered Number 06870621

HATT CONSTRUCTION LTD

Abbreviated Accounts

30 April 2016

HATT CONSTRUCTION LTD **Registered Number 06870621**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,845	4,523
		3,845	4,523
Current assets			
Debtors		10,924	3,495
Cash at bank and in hand		-	137
		10,924	3,632
Creditors: amounts falling due within one year		(9,496)	(3,452)
Net current assets (liabilities)		1,428	180
Total assets less current liabilities		5,273	4,703
Total net assets (liabilities)		5,273	4,703
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		4,273	3,703
Shareholders' funds		5,273	4,703

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:
Jonathan Hatt, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	9,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	9,750
Depreciation	
At 1 May 2015	5,227
Charge for the year	678
On disposals	-
At 30 April 2016	5,905
Net book values	
At 30 April 2016	3,845
At 30 April 2015	4,523

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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